

City of Franklin
December Regular Meeting
December 13, 2022 5:30 PM City Hall

A Copy of the "Open Meetings Act" is posted in the Council Room
This Agenda can be changed up to 24 hours prior to meeting time per open meeting law.

The Board may enter into closed session to discuss any matter on this agenda when it is determined by the council that it is clearly necessary for protection of the public interest or the prevention of needless injury to the reputation of an individual and if such an individual has not requested a public meeting, or as otherwise allowed by law. A closed session shall be limited to the subject matter for which the closed session was called. If the motion to close passes, the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session.

It is the intention of the Board to take up the items on the agenda in sequential order. However, the Board reserve the right to take up matters in a different order to accommodate the schedules of the board members, persons having items on the agenda, and the public.

1. **Call the Meeting to Order and Roll Call**
2. **Verification of Open Meetings Notice**
3. **Mayor Communications:**
 - Merry & Bright Christmas Lighting Contest. Upload your pictures by December 13th for the contest. Prizes are \$100, \$50, and \$25 off the January utility bill.
4. **Consent Agenda**
 - 4.a. Minutes of previous meetings.
 - 4.b. Treasurer's Report
 - 4.c. Budget Reports
 - 4.d. **Bank Balances:**
 - Cornerstone Bank
 - South Central State Bank
 - Farmers State Bank
 - 4.e. Freedom Claims Monthly Analysis Claim Report
 - 4.f. Payroll
 - 4.g. Claims
5. Discussion and review on Ordinance #872 Dog Ordinance
6. **Adjournment sine die**
7. **Oath of Offices to the Council Members - elect**
 - **Margaret Siel - Mayor**
 - **Kasey Loschen - Council**
 - **David Platt - Council**
8. **Call the meeting to Order and Roll Call**
9. **Verification of Open Meetings Notice**

10. Public Comments on agenda items

11. Consent Agenda

11.a. Designation of Cornerstone Bank, South Central State Bank, and Farmers Bank and Trust as the City of Franklin depositories

11.b. Designation of Franklin County Chronicle as the City of Franklin's legal paper

11.c. Certification of vote, election November 8, 2022.

12. Discussion and Action Items:

12.a. Discussion and action for election of Council President

12.b. Discussion and action boards and committees for 2023

12.c. Discussion and action on 2023 City Engineer appointment request

- JEO Consulting Group Inc

12.d. Discussion and action on 2023 Street Superintendent appointment request

- Ryan C. Kavan of JEO Consulting Group Inc

12.e. Discussion and action approval of Year End Certification of City Street Superintendent for calendar year Jan. 1, 2022 to Dec. 31, 2022

12.f. Discussion and action on recommendation from the Planning Board to accept the request from Joseph Schnuerle to amend zoning at 1412 Highway 136 Franklin, Nebraska Section 32 township 2 range 14 North West 1/4 of section 32 township 2 range 14; from R-1 low density residential to C-2 General Commercial.

12.g. Discussion and action permits; Lori Pickering, fence; Derek Fouts, new structure; Joe Schnuerle, new structure

12.h. Discussion and action Rural Workforce Housing Land Development - Terms of Acceptance

12.i. Discussion and action on certification of Lawrence Stover Jr, as the City of Franklin, zoning administrator, for Rural Workforce Housing Land Development Grant

12.j. Discussion on Employee Recognition Dinner

12.k. Discussion, action, and update on 615 15th Ave building

13. Resolutions:

13.a. Resolution 2022-19 Year-End Certification of the City Street Superintendent for 2022

13.b. Resolution 2022-20 Authorizing Margaret Siel, Mayor of the City of Franklin, for the ARPA land Development Grant

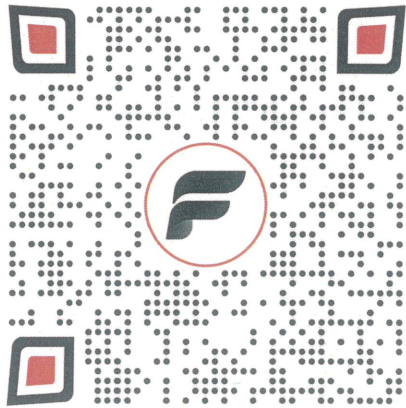
14. Adjourn



CITY OF FRANKLIN

MERRY & BRIGHT

CHRISTMAS LIGHTING CONTEST



Enter Here

Entry: Now - 12/13 @ 11:59pm

Voting: 12/14 - 12/19/22

1st Prize: \$100 off Jan. Bill

2nd Prize: \$50 off Jan. Bill

3rd Prize: \$25 off Jan. Bill

**Visit us at www.franklinnebraska.com
for details and entry. Rules apply.**

Franklin, Nebraska
November 8, 2022

City of Franklin Community Development Authority of the City of Franklin, Nebraska was held at City Hall in said City on November 8, 2022, following the regular council meeting

Upon roll call, the following board members were in attendance: Margaret Siel, Fred Beall, Tom Dreher, Kasey Loschen, Sandy Urbina.

Siel gave notice that a copy of the Open Meetings Act was properly posted in the Council Chambers.

Notice of this meeting was simultaneously given to the all board members and a copy of their acknowledgement of receipt of the notice and agenda was communicated in the advance notice as in the notice to the board of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Motion made by Sandy Urbina, seconded by Fred Beall to approve request from Wilson Flooring a 90-day extension for the awing install at 637 15th Ave building. The grant will end February 28, 2023. Motion Passed.

Fred Beall: Yea, Tom Dreher: Yea, Kasey Loschen: Yea, Sandy Urbina: Yea
Yea: 4, Nay: 0

Motion made by Kasey Loschen, seconded by Fred Beall to approve request for an extension to Duncan Law replacing windows and doors for 30 days to November 30, 2022. Motion Passed.

Fred Beall: Yea, Tom Dreher: Yea, Kasey Loschen: Yea, Sandy Urbina: Yea
Yea: 4, Nay: 0

Motion made by Tom Dreher, seconded by Kasey Loschen to approve the application from Rosebowl Playhouse for new signage, siding on the building with deadline of May 31, 2023. Motion Passed.

Fred Beall: Yea, Tom Dreher: Yea, Kasey Loschen: Yea, Sandy Urbina: Yea
Yea: 4, Nay: 0

Adjourn meeting at 8:26 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Chair of Board

Franklin, Nebraska
November 8, 2022

A meeting of the Mayor and Council of the City of Franklin, Nebraska was held at City Hall in said City on November 8, 2022, at 7:30 PM

Upon roll call, the following Council members were in attendance: Margaret Siel, Fred Beall, Tom Dreher, Kasey Loschen, Sandy Urbina.

Mayor Siel gave notice that a copy of the Open Meetings Act was properly posted in the Council Chambers.

Notice of this meeting was simultaneously given to the all members of the City Council and a copy of their acknowledgement of receipt of the notice and agenda was communicated in the advance notice as in the notice to the Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Mayor communications: The City received return of premium from GTA Insurance for Cincinnati policy for the power plant of \$4911.00. Received from EMC Insurance for cancelling our policy of \$1064.17 after their audit.

Motion made by Tom Dreher, seconded by Sandy Urbina to approve and/or receive the items on the Consent Agenda and to waive the oral reading of the minutes. Motion Passed.

Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea

Yea: 4, Nay: 0

AFLAC	INS	735.92
AMANDA SHELTON	REIMB	52.75
AMERICAN LEGAL	FEE	510.00
BAKER & TAYLOR	SUPP	453.96
BCBS	INS	12623.41
BLACK HILLS	GAS	125.05
BOWER, MIKE	REIMB	59.12
BRUMBAUGH, RANDY	METER DEP REF	5.43
CAPIAN CREATES	FEE	69.98
CENCON OF KS	SUPP	645.00
CHRISTIE MALL	SERV	75.00
CHS AGRI	FUEL	738.92
CITY OF HOLDREGE	DISP.FEE	2341.93
CONSUMER RPRT	FEE	30.00
CPI	FUEL	3447.53
DELTA DENTAL	INS	503.88
DITCH WITCH	MAINT	59.88
DUNCAN LAW	CDA GRANT	5660.23
DUNCAN WELDING	SUPP	290.65

DUTTON LAINSON	SUPP	1927.29
EAKES	FEE	376.22
EFTPS	PAYROLL	8156.24
EMC	INS	6985.17
ELECTRIC FUND	ELECTIRCITY	3065.14
FRANLIN AUTO	SUPP	792.43
FRANKLIN CO CHRONICLE	FEE	239.12
FRANKLIN SHERIFF	FEE	260.00
FRANKLIN CO TREASURER	FEE	155.28
FRANLIN PUBLIC SCHOOL	FEE	400.00
FREEDOM CLAIMS	FEE	2468.00
GIS WORKSHOP	FEE	5021.00
GLENWOOD TELE.	PHONE	561.76
GLOBE LIFE	INS	78.31
HOMETOWN LEASING	FEE	344.19
J & J FATITHSCAPES	FEE	2835.00
JEO	FEE	250.00
JIM'S OK TIRE	MAINT	1006.00
KRIZ DAVIS BORDER STS	SUPP	761.84
LAQUINTA	FEE	119.95
MACQUEEN EQUIP	MAINT	512.09
MADISON LIFE	INS	57.51
MATT PARROTT	SUPP	1137.47
MCQUAY LAW	FEE	1400.00
MENARDS	SUPP	127.90
MG TRUST	FEE	4423.64
MID IOWA	MAINT	1619.47
MOTOROLA SOLUTIONS	SUPP	10495.22
MUNICIPAL SUPPLY	SUPP	1784.06
NE DEPT OF REV	SALES TAX	9872.75
NE DEPT OF REV	FEE	1581.05
NE PUBLIC HEALTH	FEE	30.00
NMPP	SCHOOLING	150.00
PAYROLL	PAYROLL	27130.57
PETTIT, ALLAN	METER DEP REF	9.35
PITSTOP	FUEL	506.30
PLANK'S HDWE	SUPP	149.94
PLATT VALLEY	FEE	422.00
QUADIENT FINANCE	FEE	350.00
R & R SALES	SUPP	369.79
RETIREMENT PLAN	FEE	1520.05
RIGHTWAY	SUPP	88.44
S.E. SMITH	SUPP	26.99

SCHMIDT COMPUTER	FEE	65.00
SOUTHERN POWER	POWER	64417.10
SOUTH CENTRAL ST. BANK	NEW CD	300000.00
TLC PEST	FEE	170.00
UNEMPLOYMENT	FEE	68.40
U.S. BANK	SUPP	1353.11
VERIZON	FEE	574.12
VSP	INS	179.21
WAPA	POWER	7206.02
\$		
TOTAL		502,029.13

Motion made by Sandy Urbina, seconded by Fred Beall to approve rescinding declared nuisances 2022-FRAN-7002;7006;7009;7010;7010A. Motion Passed.

Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea
Yea: 4, Nay: 0

The City Clerk applied for the LARM safety grant and we received the grant for \$500 it needs to be spent and reported to LARM before September 30, 2023

Motion made by Sandy Urbina, seconded by Fred Beall to approve purchasing and installing a camera system at the City Park for \$10,365.00. Motion Passed.

Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Kasey Loschen, seconded by Tom Dreher to approve raising the wage for the part-time office help to \$11.60 per hour. Motion Passed.

Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Fred Beall, seconded by Tom Dreher to approve doing holiday lighting contest with \$100, \$50, \$25 prizes with judging at City Hall, Library and website and or Facebook post. Motion Passed.

Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Tom Dreher to approve permits, Finishline Construction, (2) new structures. Motion Passed.

Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea
Yea: 4, Nay: 0

Discussion on Ordinance#872 Dog. McQuay is going to check into some information and bring this back to the council in a future meeting to discuss.

Motion made by Tom Dreher, seconded by Kasey Loschen to introduced ordinance #944 AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO COMPENSATION TO BE PAID TO APPOINTED OFFICIALS; TO SET MINIMUM AND MAXIMUM SALARIES FOR SUCH OFFICIALS; TO PROVIDE FOR PUBLICATION IN

PAMPHLET FORM; AND TO DECLARE AN EFFECTIVE DATE. DREHER MOVES THAT STATUTORY RULE REQUIRING READING ON THREE DIFFERENT DAYS BE SUSPENDED. SECONDED BY LOSCHEN. MAYOR SIEL DECLARES MOTION ADOPTED BY 4-0 VOTE OF COUNCIL AND STATUTORY RULE SUSPENDED FOR CONSIDERATION OF SAID ORDINANCE. Motion Passed.

Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Sandy Urbina, seconded by Fred Beall to introduced ordinance #945 AN ORDINANCE OF THE CITY OF FRANKLIN, FRANKLIN COUNTY, NEBRASKA TO AMEND SECTION 1-504 OF THE CITY OF FRANKLIN CODE OF ORDINANCES, PROVIDING FOR THE MAYOR TO CAST A VOTE TO OBTAIN A MAJORITY; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR PARTS THEREOF; TO PROVIDE FOR AN EFFECTIVE DATE; TO PROVIDE THAT THE PROVISIONS OF THIS ORDINANCE SHALL BE MADE A PART OF THE CODE OF THE CITY OF FRANKLIN, AND THAT THE SECTIONS MAY BE RENUMBERED; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AND THAT THIS ORDINANCE SHALL TAKE EFFECT ON JANUARY 1, 2023, AFTER PASSAGE, PUBLICATION, POSTING, AND PROCLAMATION AS OTHERWISE PROVIDED . URBINA MOVES THAT STATUTORY RULE REQUIRING READING ON THREE DIFFERENT DAYS BE SUSPENDED. SECONDED BY Beall. MAYOR SIEL DECLARES MOTION ADOPTED BY 4-0 VOTE OF COUNCIL AND STATUTORY RULE SUSPENDED FOR CONSIDERATION OF SAID ORDINANCE. Motion Passed.

Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Kasey Loschen, seconded by Tom Dreher to introduced ordinance #946 AN ORDINANCE OF THE CITY OF FRANKLIN, FRANKLIN COUNTY, NEBRASKA TO AMEND SECTION 9.11 (10) OF THE ZONING ORDINANCE OF THE CITY OF FRANKLIN , PROVIDING FOR SELF STORAGE UNITS; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR PARTS THEREOF; TO PROVIDE FOR AN EFFECTIVE DATE; TO PROVIDE THAT THE PROVISIONS OF THIS ORDINANCE SHALL BE MADE A PART OF THE CODE OF THE CITY OF FRANKLIN, AND THAT THE SECTIONS MAY BE RENUMBERED; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AND THAT THIS ORDINANCE SHALL TAKE EFFECT ON JANUARY 1, 2023, AFTER PASSAGE, PUBLICATION, POSTING, AND PROCLAMATION AS OTHERWISE PROVIDED LOSCHEN MOVES THAT STATUTORY RULE REQUIRING READING ON THREE DIFFERENT DAYS BE SUSPENDED. SECONDED BY DREHER. MAYOR SIEL DECLARES MOTION ADOPTED BY 4-0 VOTE OF COUNCIL AN ORDINANCE OF THE CITY OF FRANKLIN, FRANKLIN COUNTY, NEBRASKA. Motion Passed.

Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea
Yea: 4, Nay: 0

Motion made by Kasey Loschen, seconded by Tom Dreher to introduced ordinance #947 AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA PERTAINING TO FEDERAL FLOOD INSURANCE REQUIREMENTS FOR BUILDING IN SPECIAL FLOOD HAZARD AREAS; AND TO REPEAL ORDINANCE 502: LOSCHEN MOVES THAT STATUTORY

RULE REQUIRING READING ON THREE DIFFERENT DAYS BE SUSPENDED.
SECONDED BY DREHER. MAYOR SIEL DECLARES MOTION ADOPTED BY 4-0 VOTE
OF COUNCIL AND STATUTORY RULE SUSPENDED FOR CONSIDERATION OF SAID
ORDINANCE. Motion Passed.

Beall: Yea, Dreher: Yea, Loschen: Yea, Urbina: Yea
Yea: 4, Nay: 0

Adjourn meeting at 8:21 PM

ATTEST:

APPROVED:

Raquel Felzien, City Clerk

Margaret Siel, Mayor

Franklin, Nebraska
December 5, 2022

A meeting of the Planning Board of the City of Franklin, Nebraska was held at City Hall in said City on December 5, 2022, at 5:30 PM

Upon roll call, the following members were in attendance: Dave Duncan, Jerrell Gerdes, Kim Naden, Dave Platt, Steve Schmidt.

Jerrell Gerdes gave notice that a copy of the Open Meetings Act was properly posted in the Council Chambers.

Notice of this meeting was simultaneously given to the all members of the board and a copy of their acknowledgement of receipt of the notice and agenda was communicated in the advance notice as in the notice to the board of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Motion made by Kim Naden, seconded by Dave Duncan to approve minutes from previous meetings. Motion Passed.

Duncan: Yea, Gerdes: Yea, Naden: Yea, Platt: Yea, Schmidt: Yea
Yea: 5, Nay: 0

Motion made by Dave Duncan, seconded by Steve Schmidt to recommend to the city council for approval of the request amending zoning at 1412 Highway 136 Franklin, Nebraska; section 32, township 2, range 14, North West 1/4 of section 32, township 2, range 14, owned by Joe Schnuerle, from R-1 low density residential to C-2 General Commercial. Motion Passed.

Duncan: Yea, Gerdes: Yea, Naden: Yea, Platt: Yea, Schmidt: Yea
Yea: 5, Nay: 0

Motion made by Kim Naden, seconded by Dave Duncan to approve that Jerrell Gerdes and Dave Duncan will serve another term ending 2025. Accept Dave Platt resignation letter due to being elected to city council, and suggestions to the council for new board members of Michael Stephens and Webb Antholz. Motion Passed.

Duncan: Yea, Gerdes: Yea, Naden: Yea, Platt: Yea, Schmidt: Yea
Yea: 5, Nay: 0

Discussion on storage building right of way 20 feet adjacent to other property lines.

Motion made by Kim Naden, seconded by Dave Duncan to adjourn the meeting at 6:00 pm. Motion Passed.

Duncan: Yea, Gerdes: Yea, Naden: Yea, Platt: Yea, Schmidt: Yea
Yea: 5, Nay: 0

Respectfully submitted by:
Raquel Felzien, Secretary of board.

TREASURER'S REPORT
CALENDAR 11/2022, FISCAL 2/2023

FUND#	TITLE	LAST REPORT ON HAND	EXPENSES	REVENUE	CHANGE IN LIABILITIES	CASH RESERVES
01	ELECTRIC	1,476,244.77	89,348.98	97,289.01	1,779.38-	1,482,405.42
02	WATER	673,413.48	10,156.43	26,159.43	818.23	690,234.71
03	SEWER	490,521.39	5,409.05	9,070.71	764.63	494,947.68
04	SANITATION/WASTE REDUC	342,829.58	11,780.43	12,948.90	303.50	344,301.55
05	GENERAL	528,492.97	59,131.31	15,381.72	2,933.73	487,677.11
11	STREET EQUIP SINKING	.00	.00	.00	.00	.00
12	STREET	360,356.94	14,629.91	17,964.76	1,196.81	364,888.60
13	DEBT SERVICE	.00	.00	.00	.00	.00
15	COMMUNITY BETTERMENT	959.69	.00	.00	.00	959.69
16	CDA	380,365.92	5,660.23	3,276.80	.00	377,982.49
17	CDBG GRANTS	20,294.97	.00	.00	.00	20,294.97
99	SELF INSURANCE	43,692.66	.00	.00	.00	43,692.66
Report Total		4,317,172.37	196,116.34	182,091.33	4,237.52	4,307,384.88

TREASURER'S REPORT
CALENDAR 11/2022, FISCAL 2/2023

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	BALANCE
CASH - ELECTRIC	19,642.88	107,498.04	101,337.39	25,803.53
CASH - WATER	140,479.34	26,448.87	9,627.64	157,300.57
CASH - SEWER	215,613.80	10,100.79	5,674.50	220,040.09
CASH - SANITATION	131,159.58	13,141.42	11,655.78	132,645.22
CASH - WASTE REDUCTION	24,984.37-	72.70	86.37	24,998.04-
CASH - GENERAL	74,745.40	15,390.57	56,206.43	33,929.54
SUMMER RECREATION CASH	.00	.00	.00	.00
STREET EQUIP SINKING CASH	.00	.00	.00	.00
CASH - STREET	360,242.03	17,964.76	13,433.10	364,773.69
CASH	.00	.00	.00	.00
KENO CASH	.00	.00	.00	.00
CASH - CDA	380,365.92	3,276.80	5,660.23	377,982.49
TOTAL CHECKING FSB 755975	1,297,264.58	193,893.95	203,681.44	1,287,477.09

BUDGET REPORT
CALENDAR 11/2022, FISCAL 2/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
ADMIN DEPARTMENT						
05-00-4100	PROPERTY TAX	972.57	5,874.55	3.54	160,274.49	166,149.04
05-00-4103	CITY SALES TAX	9,794.41	18,398.68	14.72	106,601.32	125,000.00
05-00-4211	STATE EQUALIZATION PYMT				120,013.51	120,013.51
05-00-4300	INTEREST				5,000.00	5,000.00
05-00-4305	MISC REVENUES	2,314.44	2,314.44	15.43	12,685.56	15,000.00
05-00-4310	DOG LICENSE/IMPOUND FEES	10.00	40.00	2.67	1,460.00	1,500.00
05-00-4320	LIQUOR/TOBACCO LICENSE	500.00	1,500.00	42.86	2,000.00	3,500.00
05-00-4340	FINES & FEES	98.00	3,042.14	60.84	1,957.86	5,000.00
05-00-4348	MOSQUITO SPRAYING/BLOOMINGTON	162.75	162.75	32.55	337.25	500.00
05-00-4380	FRANCHISE FEES				5,000.00	5,000.00
	ADMIN TOTAL	13,852.17	31,332.56	7.01	415,329.99	446,662.55
SUMMER RECREATION DEPARTMENT						
05-01-4010	BALL PARK REGISTRATIONS				1,200.00	1,200.00
05-01-4014	BALL PARK ADMISSIONS				3,000.00	3,000.00
05-01-4016	BALL PARK CONCESSIONS		298.65		298.65	
05-01-4640	SUMMER REC DONATIONS				5,000.00	5,000.00
	SUMMER RECREATION TOTAL	.00	298.65	3.25	8,901.35	9,200.00
POOL DEPARTMENT						
05-03-4014	POOL ADMISSIONS				5,000.00	5,000.00
05-03-4016	POOL CANDY				1,500.00	1,500.00
05-03-4017	SWIMMING LESSONS				1,500.00	1,500.00
05-03-4108	SWIM TEAM REVENUE				500.00	500.00
	POOL TOTAL	.00	.00	.00	8,500.00	8,500.00
PARK DEPARTMENT						
05-04-4015	RV PARK INCOME	386.15	433.09	28.87	1,066.91	1,500.00
	PARK TOTAL	386.15	433.09	28.87	1,066.91	1,500.00
LIBRARY DEPARTMENT						
05-08-4018	LIBRARY INCOME	143.40	219.65	8.79	2,280.35	2,500.00
05-08-4305	MISC REVENUE - LIBRARY		256.98	10.28	2,243.02	2,500.00
	LIBRARY TOTAL	143.40	476.63	9.53	4,523.37	5,000.00
CEMETERY DEPARTMENT						
05-11-4020	CEMETERY INCOME	1,000.00	1,475.00	14.75	8,525.00	10,000.00
	CEMETERY TOTAL	1,000.00	1,475.00	14.75	8,525.00	10,000.00

BUDGET REPORT
CALENDAR 11/2022, FISCAL 2/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	GENERAL TOTAL	15,381.72	34,015.93	7.07	446,846.62	480,862.55
ADMIN DEPARTMENT						
12-00-4100	PROPERTY TAX - STR				154,370.00	154,370.00
12-00-4230	HIGHWAY ALLOCATIONS - STR	13,468.78	29,008.11	207.20	15,008.11-	14,000.00
12-00-4231	MOTOR VEHICLE FEES - STR	1,011.08	2,231.76		2,231.76-	
12-00-4321	ROAD TAX - STR	25.15	140.06	4.00	3,359.94	3,500.00
12-00-4331	MOTOR VEHICLE SALESTAX RECEIPT	3,459.75	6,619.21	33.10	13,380.79	20,000.00
12-00-4400	SALE OF EQUIPMENT				2,500.00	2,500.00
	ADMIN TOTAL	17,964.76	37,999.14	19.55	156,370.86	194,370.00
	STREET TOTAL	17,964.76	37,999.14	19.55	156,370.86	194,370.00
16-00-4103	CDA CITY SALES TAX REVENUE	3,276.80	6,144.88	17.07	29,855.12	36,000.00
	ADMIN TOTAL	3,276.80	6,144.88	17.07	29,855.12	36,000.00
	CDA TOTAL	3,276.80	6,144.88	17.07	29,855.12	36,000.00
	TOTAL REVENUE	36,623.28	78,159.95	10.99	633,072.60	711,232.55

SUMMER RECREATION DEPARTMENT

05-01-5010	FUEL				200.00	200.00
05-01-5040	ELECTRICITY BALL PARK		62.85	31.43	137.15	200.00
05-01-5110	SALARIES- SUMMER REC				2,500.00	2,500.00
05-01-5111	UMPIRE FEES				2,000.00	2,000.00
05-01-5120	FICA				300.00	300.00
05-01-5150	PLAYER INSURANCE				400.00	400.00
05-01-5280	UNIFORMS				500.00	500.00
05-01-5320	MATERIALS/SUPPLIES	10.98	182.85	12.19	1,317.15	1,500.00
05-01-5321	EQUIPMENT				2,500.00	2,500.00
05-01-5350	PRINTING				200.00	200.00
05-01-5420	MAINT/REPAIRS	68.15	68.15	4.54	1,431.85	1,500.00
05-01-5450	FEES/DUES				300.00	300.00
05-01-5610	SUMMER RECREATION MISC EXPENSE				500.00	500.00
05-01-5800	CAPITAL OUTLAY- SUM REC				5,000.00	5,000.00
	SUMMER RECREATION TOTAL	79.13	313.85	1.78	17,286.15	17,600.00

BUDGET REPORT
CALENDAR 11/2022, FISCAL 2/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
POOL DEPARTMENT						
05-03-5010	FUEL - PARK				100.00	100.00
05-03-5020	PHONE - POOL		84.52-	16.90-	584.52	500.00
05-03-5030	NATURAL GAS - POOL		37.30	14.92	212.70	250.00
05-03-5040	ELECTRICITY - POOL		440.08	29.34	1,059.92	1,500.00
05-03-5110	SALARIES - POOL				35,000.00	35,000.00
05-03-5120	FICA EXPENSE - POOL				2,750.00	2,750.00
05-03-5140	PROFESSIONAL - POOL		433.16	28.88	1,066.84	1,500.00
05-03-5150	INSURANCE - POOL		3,408.21	113.61	408.21-	3,000.00
05-03-5310	CHEMICALS - POOL				8,000.00	8,000.00
05-03-5320	MATERIAL/SUPPLIES - POOL		44.99	1.50	2,955.01	3,000.00
05-03-5420	MAINTENANCE & REPAIRS - POOL		63.52	.35	17,936.48	18,000.00
05-03-5440	SCHOOLING - POOL				500.00	500.00
05-03-5450	FEES & DUES - POOL				600.00	600.00
05-03-5610	MISC EXPENSE - POOL				300.00	300.00
05-03-5611	SWIM TEAM EXPENSES				500.00	500.00
05-03-5630	CONTRACTS & AGREEMENTS - POOL		19.95	7.98	230.05	250.00
05-03-5800	CAPITAL OUTLAY - POOL				1,000.00	1,000.00
	POOL TOTAL	.00	4,362.69	5.68	72,387.31	76,750.00
PARK DEPARTMENT						
05-04-5010	FUEL - PARK	176.95	419.83	20.99	1,580.17	2,000.00
05-04-5020	PHONE - PARK	34.95	69.90	13.98	430.10	500.00
05-04-5040	ELECTRICITY - PARK	208.00	467.84	17.33	2,232.16	2,700.00
05-04-5070	PENSION PLAN - PARK	64.41	137.25	13.73	862.75	1,000.00
05-04-5110	SALARIES - PARK	1,086.39	2,317.16	12.87	15,682.84	18,000.00
05-04-5120	SOCIAL SECURITY - PARK	77.06	164.52	6.58	2,335.48	2,500.00
05-04-5140	PROFESSIONAL - PARK		435.24	29.02	1,064.76	1,500.00
05-04-5150	INSURANCE - PARK		2,556.16	85.21	443.84	3,000.00
05-04-5151	LIFE INSURANCE - PARK	42.36	84.72	24.21	265.28	350.00
05-04-5160	UNEMPLOYMENT - PARK		6.22	6.22	93.78	100.00
05-04-5190	HEALTH INSURANCE - PARK	149.27	298.54	8.53	3,201.46	3,500.00
05-04-5192	DENTAL/VISION INS	33.34	68.62	17.16	331.38	400.00
05-04-5280	UNIFORMS - PARK		15.56	7.78	184.44	200.00
05-04-5310	CHEMICALS - PARK				1,500.00	1,500.00
05-04-5320	MATERIALS/SUPPLIES - PARK	102.64	130.53	6.53	1,869.47	2,000.00
05-04-5340	OFFICE EXPENSES - PARK				100.00	100.00
05-04-5420	MAINTENANCE/REPAIRS - PARK		66.48	1.33	4,933.52	5,000.00
05-04-5630	CONTRACTS & AGREEMENTS -PARK	28.32	56.64	16.18	293.36	350.00
	PARK TOTAL	2,003.69	7,295.21	16.32	37,404.79	44,700.00
GENERAL DEPARTMENT						
05-05-5010	FUEL - GEN				100.00	100.00
05-05-5020	PHONE - GEN	165.94	333.40	11.91	2,466.60	2,800.00
05-05-5040	ELECTRICITY - GEN	120.23	274.47	10.98	2,225.53	2,500.00
05-05-5070	PENSION PLAN - GEN	247.02	469.82	13.42	3,030.18	3,500.00

BUDGET REPORT
CALENDAR 11/2022, FISCAL 2/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
05-05-5110	SALARIES - GEN	11,484.07	15,292.35	20.39	59,707.65	75,000.00
05-05-5120	SOCIAL SECURITY - GEN	828.00	1,071.36	18.63	4,678.64	5,750.00
05-05-5140	PROFESSIONAL - GEN	1,944.99	3,813.14	19.07	16,186.86	20,000.00
05-05-5150	INSURANCE - GEN		12,780.78	85.21	2,219.22	15,000.00
05-05-5151	LIFE INSURANCE - GEN	6.39	12.78	8.52	137.22	150.00
05-05-5160	UNEMPLOYMENT - GEN		6.22	8.29	68.78	75.00
05-05-5190	HEALTH INSURANCE - GEN	3,049.34	6,072.81	24.29	18,927.19	25,000.00
05-05-5192	VISION/DENTAL INS	156.47	308.21	22.02	1,091.79	1,400.00
05-05-5280	UNIFORM - GEN		49.12	12.28	350.88	400.00
05-05-5310	CHEMICALS - GEN				500.00	500.00
05-05-5320	MATERIALS/SUPPLIES - GEN	33.46	48.45	1.94	2,451.55	2,500.00
05-05-5340	OFFICE EXPENSES - GEN	179.52	179.52	5.98	2,820.48	3,000.00
05-05-5360	POSTAGE - GENERAL				250.00	250.00
05-05-5420	MAINTENANCE/REPAIRS - GEN	746.09	848.09	5.65	14,151.91	15,000.00
05-05-5440	SCHOOLING - GEN	41.99	110.78	3.69	2,889.22	3,000.00
05-05-5450	FEES & DUES - GEN	5,933.28	9,996.33	24.99	30,003.67	40,000.00
05-05-5459	ELECTION EXPENSES - GEN				500.00	500.00
05-05-5610	MISC - GENERAL				5,000.00	5,000.00
05-05-5630	CONTRACTS & AGREEMENTS- GEN	1,840.25	2,279.31	9.12	22,720.69	25,000.00
05-05-5800	CAPITAL OUTLAY - GEN				25,000.00	25,000.00
05-05-5910	TRANSFER EXPENSE - GEN		300,000.00		300,000.00-	
	GENERAL TOTAL	26,777.04	353,946.94	130.40	82,521.94-	271,425.00

POLICE DEPARTMENT

05-06-5010	FUEL - POL	211.25	339.97	7.55	4,160.03	4,500.00
05-06-5020	PHONE - POL	281.72	563.44	15.03	3,186.56	3,750.00
05-06-5040	ELECTRICITY	102.73	239.47	11.97	1,760.53	2,000.00
05-06-5070	PENSION PLAN - POL	391.43	782.86	17.40	3,717.14	4,500.00
05-06-5110	SALARIES - POL	7,865.76	16,429.41	14.29	98,570.59	115,000.00
05-06-5120	SOCIAL SECURITY - POL	581.38	1,216.15	13.51	7,783.85	9,000.00
05-06-5140	PROFESSIONAL - POL		433.16	17.33	2,066.84	2,500.00
05-06-5150	INSURANCE - POL		8,520.52	94.67	479.48	9,000.00
05-06-5151	LIFE INSURANCE - POL	6.39	12.78	5.11	237.22	250.00
05-06-5160	UNEMPLOYMENT - POL		6.22	2.49	243.78	250.00
05-06-5190	HEALTH INSURANCE - POL	2,146.19	4,292.38	11.30	33,707.62	38,000.00
05-06-5192	DENTAL/VISION INS	150.15	300.30	12.01	2,199.70	2,500.00
05-06-5280	POLICE UNIFORMS				2,500.00	2,500.00
05-06-5320	MATERIALS/SUPPLIES - POL				1,200.00	1,200.00
05-06-5340	OFFICE EXPENSES - POL	32.50	32.50	6.50	467.50	500.00
05-06-5360	POSTAGE - POL		8.09	16.18	41.91	50.00
05-06-5420	MAINTENANCE/REPAIRS - POL	6.54	108.54	2.71	3,891.46	4,000.00
05-06-5440	SCHOOLING - POL				7,000.00	7,000.00
05-06-5450	FEES & DUES - POL				800.00	800.00
05-06-5460	DOG BOARDING & EUTHANZING - PO		139.50	69.75	60.50	200.00
05-06-5610	MISCELLANEOUS - POL				350.00	350.00
05-06-5630	CONTRACTS & AGREEMENTS - POL	260.00	482.50	6.89	6,517.50	7,000.00
05-06-5799	EQUIPMENT - POLICE	465.82	465.82	15.53	2,534.18	3,000.00
05-06-5800	CAPITAL OUTLAY - POL	10,029.40	10,029.40	100.29	29.40-	10,000.00

BUDGET REPORT
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	POLICE TOTAL	22,531.26	44,403.01	19.49	183,446.99	227,850.00
	LIBRARY DEPARTMENT					
05-08-5020	PHONE - LIB	109.46	218.99	16.85	1,081.01	1,300.00
05-08-5040	ELECTRICITY - LIB	123.85	275.78	5.52	4,724.22	5,000.00
05-08-5070	PENSION PLAN - LIB	140.88	281.76	17.61	1,318.24	1,600.00
05-08-5110	SALARIES - LIB	3,149.78	6,527.87	16.48	33,072.13	39,600.00
05-08-5111	SALARIES- CLEANING	50.00	100.00	16.67	500.00	600.00
05-08-5120	SOCIAL SECURITY - LIB	236.24	489.95	16.33	2,510.05	3,000.00
05-08-5140	PROFESSIONAL - LIB		433.16	28.88	1,066.84	1,500.00
05-08-5150	INSURANCE - LIB		1,704.10	85.21	295.90	2,000.00
05-08-5151	LIFE INSURANCE - LIB	6.39	12.78	12.78	87.22	100.00
05-08-5160	UNEMPLOYMENT - LIB		6.22	6.22	93.78	100.00
05-08-5190	HEALTH INSURANCE - LIB	545.18	1,090.36	15.14	6,109.64	7,200.00
05-08-5192	DENTAL/VISION INS	47.27	94.54	15.76	505.46	600.00
05-08-5280	UNIFORMS - LIB		27.96	13.98	172.04	200.00
05-08-5310	CHEMICALS - LIB				50.00	50.00
05-08-5320	MATERIALS/SUPPLIES - LIB	83.95	167.38	10.46	1,432.62	1,600.00
05-08-5340	OFFICE EXPENSES - LIB	68.37	483.55	32.24	1,016.45	1,500.00
05-08-5420	MAINTENANCE/REPAIRS - LIB	422.00	563.00	9.38	5,437.00	6,000.00
05-08-5440	SCHOOLING - LIB	199.34	277.97	23.16	922.03	1,200.00
05-08-5450	FEES & DUES - LIB		500.00	32.26	1,050.00	1,550.00
05-08-5610	MISCELLANEOUS - LIB		56.98	56.98	43.02	100.00
05-08-5630	CONTRACTS & AGREEMENTS - LIB	487.25	650.17	32.51	1,349.83	2,000.00
05-08-562	SUMMER READING PROGRAM - LIB	17.45	17.45	1.75	982.55	1,000.00
05-08-5800	CAPITAL OUTLAY - LIB				1,000.00	1,000.00
05-08-5801	BOOKS/VIDEOS/MAG.LIB	544.16	1,296.79	21.61	4,703.21	6,000.00
	LIBRARY TOTAL	6,231.57	15,276.76	18.02	69,523.24	84,800.00
	CEMETERY DEPARTMENT					
05-11-5010	FUEL - CEM	55.78	96.28	8.02	1,103.72	1,200.00
05-11-5020	PHONE-CEMETERY				300.00	300.00
05-11-5070	PENSION PLAN - CEM	64.44	137.25	16.15	712.75	850.00
05-11-5110	SALARIES - CEM	1,086.37	2,317.13	15.45	12,682.87	15,000.00
05-11-5120	SOCIAL SECURITY - CEM	77.05	164.53	13.43	1,060.47	1,225.00
05-11-5140	PROFESSIONAL - CEM		433.16	28.88	1,066.84	1,500.00
05-11-5150	INSURANCE - CEM		852.05	85.21	147.95	1,000.00
05-11-5151	LIFE INSURANCE - CEM	42.34	84.68	8.47	915.32	1,000.00
05-11-5160	UNEMPLOYMENT - CEM		6.22	8.29	68.78	75.00
05-11-5190	HEALTH INSURANCE - CEM	149.27	298.54	8.53	3,201.46	3,500.00
05-11-5192	DENTAL/VISION INS	33.37	68.65	13.73	431.35	500.00
05-11-5310	CHEMICALS - CEM				200.00	200.00
05-11-5320	MATERIALS/SUPPLIES - CEM				500.00	500.00
05-11-5340	OFFICE EXPENSES - CEM				50.00	50.00
05-11-5420	MAINTENANCE/REPAIRS - CEM		66.48	.74	8,933.52	9,000.00
05-11-5630	CONTRACTS & AGREEMENTS - CEM				100.00	100.00
05-11-5800	CAPITAL OUTLAY - CEM				9,000.00	9,000.00

BUDGET REPORT
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	CEMETERY TOTAL	1,508.62	4,524.97	10.06	40,475.03	45,000.00
	GENERAL TOTAL	59,131.31	430,123.43	56.00	338,001.57	768,125.00
ADMIN DEPARTMENT						
12-00-5010	FUEL - STR	1,148.11	1,952.45	19.52	8,047.55	10,000.00
12-00-5020	PHONE - STR	77.74	155.48	9.72	1,444.52	1,600.00
12-00-5040	ELECTRICITY - STR	1,876.62	3,638.14	14.55	21,361.86	25,000.00
12-00-5070	PENSION PLAN - STR	247.93	481.79	16.06	2,518.21	3,000.00
12-00-5110	SALARIES - STR	4,134.65	8,032.25	16.06	41,967.75	50,000.00
12-00-5120	SOCIAL SECURITY - STR	287.95	558.81	13.97	3,441.19	4,000.00
12-00-5140	PROFESSIONAL - STR		433.16	8.33	4,766.84	5,200.00
12-00-5150	INSURANCE - STR		12,780.78	91.29	1,219.22	14,000.00
12-00-5151	LIFE INSURANCE - STR	6.39	12.78	12.78	87.22	100.00
12-00-5160	UNEMPLOYMENT - STR		6.22	6.22	93.78	100.00
12-00-5190	HEALTH INSURANCE - STR	2,852.54	5,705.08	38.03	9,294.92	15,000.00
12-00-5192	DENTAL/VISION INS	108.97	214.70	14.31	1,285.30	1,500.00
12-00-5280	UNIFORMS - STR	100.32	100.32	50.16	99.68	200.00
12-00-5310	CHEMICALS - STR				700.00	700.00
12-00-5320	MATERIALS/SUPPLIES - STR	108.50	128.46	5.14	2,371.54	2,500.00
12-00-5340	OFFICE EXPENSES - STR				100.00	100.00
12-00-5380	SAND AND GRAVEL - STR				5,000.00	5,000.00
12-00-5390	CEMENT - STR				7,500.00	7,500.00
12-00-5400	SIGNS - STR				1,000.00	1,000.00
12-00-5420	MAINTENANCE/REPAIRS - STR	3,651.79	3,978.98	9.95	36,021.02	40,000.00
12-00-5421	ARMOR COATING - STR				40,000.00	40,000.00
12-00-5422	TAC COTE AND COLD MIX - STR				1,000.00	1,000.00
12-00-5423	ICE MELT - STR				5,000.00	5,000.00
12-00-5450	FEES & DUES - STR				500.00	500.00
12-00-5630	CONTRACTS & AGREEMENTS -STREET	28.40	56.80	5.68	943.20	1,000.00
12-00-5800	CAPITAL OUTLAY - STR				65,000.00	65,000.00
	ADMIN TOTAL	14,629.91	38,236.20	12.79	260,763.80	299,000.00
	STREET TOTAL	14,629.91	38,236.20	12.79	260,763.80	299,000.00
15-00-5640	DONATIONS- COMMUNITY BETTERMNT				668.00	668.00
	ADMIN TOTAL	.00	.00	.00	668.00	668.00
	COMMUNITY BETTERMENT TOTAL	.00	.00	.00	668.00	668.00

BUDGET REPORT
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ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
16-00-5640	CDA EXPENDITURE				360.00	360.00
16-00-5700	REVOLVING LOAN	5,660.23	5,660.23	1.62	344,339.77	350,000.00
16-00-5705	PROFESSIONAL FEES				50,000.00	50,000.00
	ADMIN TOTAL	5,660.23	5,660.23	1.41	394,699.77	400,360.00
	CDA TOTAL	5,660.23	5,660.23	1.41	394,699.77	400,360.00
	TOTAL EXPENSES	79,421.45	474,019.86	32.29	994,133.14	1,468,153.00
	NET PROFIT/LOSS:	42,798.17-	395,859.91-	52.30	361,060.54-	756,920.45-

BUDGET REPORT
CALENDAR 11/2022, FISCAL 2/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	13,852.17	31,332.56	7.01	415,329.99	446,662.55
	SUMMER RECREATION TOTAL	.00	298.65	3.25	8,901.35	9,200.00
	POOL TOTAL	.00	.00	.00	8,500.00	8,500.00
	PARK TOTAL	386.15	433.09	28.87	1,066.91	1,500.00
	LIBRARY TOTAL	143.40	476.63	9.53	4,523.37	5,000.00
	CEMETERY TOTAL	1,000.00	1,475.00	14.75	8,525.00	10,000.00
	GENERAL TOTAL	15,381.72	34,015.93	7.07	446,846.62	480,862.55
	ADMIN TOTAL	17,964.76	37,999.14	19.55	156,370.86	194,370.00
	STREET TOTAL	17,964.76	37,999.14	19.55	156,370.86	194,370.00
	TOTAL REVENUE	33,346.48	72,015.07	10.67	603,217.48	675,232.55
	SUMMER RECREATION TOTAL	79.13	313.85	1.78	17,286.15	17,600.00
	POOL TOTAL	.00	4,362.69	5.68	72,387.31	76,750.00
	PARK TOTAL	2,003.69	7,295.21	16.32	37,404.79	44,700.00
	GENERAL TOTAL	26,777.04	353,946.94	130.40	82,521.94	271,425.00
	POLICE TOTAL	22,531.26	44,403.01	19.49	183,446.99	227,850.00

BUDGET REPORT
CALENDAR 11/2022, FISCAL 2/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	LIBRARY TOTAL	6,231.57	15,276.76	18.02	69,523.24	84,800.00
	CEMETERY TOTAL	1,508.62	4,524.97	10.06	40,475.03	45,000.00
	GENERAL TOTAL	59,131.31	430,123.43	56.00	338,001.57	768,125.00
	ADMIN TOTAL	14,629.91	38,236.20	12.79	260,763.80	299,000.00
	STREET TOTAL	14,629.91	38,236.20	12.79	260,763.80	299,000.00
	TOTAL EXPENSES	73,761.22	468,359.63	43.89	598,765.37	1,067,125.00
	NET PROFIT/LOSS:	40,414.74-	396,344.56-	101.14	4,452.11	391,892.45-

BUDGET REPORT
CALENDAR 11/2022, FISCAL 2/2023

Table with columns: ACCOUNT NUMBER, ACCOUNT TITLE, MONTH BALANCE, YTD BALANCE, PERCENT OF BUDGET, REMAINING BUDGET, TOTAL BUDGET. Includes sections for ADMIN DEPARTMENT, POWER PLANT DEPARTMENT, and SANITATION DEPARTMENT.

BUDGET REPORT
CALENDAR 11/2022, FISCAL 2/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
04-07-4050	PENALTY REVENUE - SAN	65.85	163.50	10.90	1,336.50	1,500.00
04-07-4200	C & D REVENUE - SAN	692.10	845.90	16.92	4,154.10	5,000.00
04-07-4300	INTEREST - SAN	193.06	389.94	26.00	1,110.06	1,500.00
	SANITATION TOTAL	12,876.20	27,436.36	17.93	125,563.64	153,000.00
WASTE REDUCTION DEPARTMENT						
04-14-4012	RECYCLING REVENUE - WR	72.70	121.70	1.62	7,378.30	7,500.00
04-14-4304	COUNTY REIMBURSEMENT/WAGES - W		2,940.16	24.50	9,059.84	12,000.00
04-14-4343	GRANT MONEY				9,000.00	9,000.00
	WASTE REDUCTION TOTAL	72.70	3,061.86	10.74	25,438.14	28,500.00
	SANITATION/WASTE REDUCT TOTAL	12,948.90	30,498.22	16.80	151,001.78	181,500.00
	TOTAL REVENUE	145,468.05	341,306.07	15.96	1797,133.93	2,138,440.00

ADMIN DEPARTMENT

01-00-5010	FUEL - ELEC	351.27	597.52	14.94	3,402.48	4,000.00
01-00-5020	PHONE - ELEC	37.45	74.90	5.99	1,175.10	1,250.00
01-00-5030	NATURAL GAS - ELEC	37.32	62.11	6.21	937.89	1,000.00
01-00-5041	POWER PURCHASED - ELEC	70,602.12	144,344.44	17.50	680,655.56	825,000.00
01-00-5070	PENSION PLAN - ELEC	448.69	950.92	15.85	5,049.08	6,000.00
01-00-5110	SALARIES - ELEC	7,308.46	15,628.22	15.63	84,371.78	100,000.00
01-00-5120	SOCIAL SECURITY - ELEC	504.17	1,087.25	15.53	5,912.75	7,000.00
01-00-5140	PROFESSIONAL - ELEC	34.99	503.14	25.16	1,496.86	2,000.00
01-00-5150	INSURANCE - ELEC		7,668.45	76.68	2,331.55	10,000.00
01-00-5151	LIFE INSURANCE - ELEC	19.17	38.34	15.34	211.66	250.00
01-00-5160	UNEMPLOYMENT - ELEC		6.22	6.22	93.78	100.00
01-00-5190	HEALTH INSURANCE - ELEC	4,808.58	9,645.37	19.29	40,354.63	50,000.00
01-00-5192	DENTAL/VISION INS	260.01	525.13	15.00	2,974.87	3,500.00
01-00-5240	DISTRIBUTION SUPPLIES - ELEC	2,059.45	2,407.71	13.38	15,592.29	18,000.00
01-00-5280	UNIFORM - ELEC				400.00	400.00
01-00-5310	CHEMICALS - ELEC				300.00	300.00
01-00-5320	MATERIALS/SUPPLIES - ELEC	132.66	158.00	10.53	1,342.00	1,500.00
01-00-5340	OFFICE EXPENSES - ELEC	378.49	401.42	40.14	598.58	1,000.00
01-00-5360	POSTAGE - ELEC		87.50	8.75	912.50	1,000.00
01-00-5420	MAINTENANCE/REPAIRS - ELEC	373.13	373.13	6.22	5,626.87	6,000.00
01-00-5440	SCHOOLING - ELEC	329.07	329.07	32.91	670.93	1,000.00
01-00-5450	FEES & DUES - ELEC				2,000.00	2,000.00
01-00-5620	MISC REBATE REFUND		14.78	.99	1,485.22	1,500.00
01-00-5630	CONTRACTS & AGREEMENTS - ELEC	1,238.23	1,335.65	17.57	6,264.35	7,600.00
01-00-5800	CAPITAL OUTLAY - ELEC				45,000.00	45,000.00
01-00-5952	COMB BOND PRINCIPAL PYMT - ELE				95,000.00	95,000.00

BUDGET REPORT
CALENDAR 11/2022, FISCAL 2/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
01-00-5953	COMB BOND FUND INTEREST PYMNT				2,447.50	2,447.50
	ADMIN TOTAL	88,923.26	186,239.27	15.61	1006,608.23	1,192,847.50
POWER PLANT DEPARTMENT						
01-10-5030	NATURAL GAS - PP	103.60	166.56	5.55	2,833.44	3,000.00
01-10-5110	SALARIES - PP	234.82	351.88	10.05	3,148.12	3,500.00
01-10-5120	FICA EXPENSE - PP	19.04	28.18	18.79	121.82	150.00
01-10-5150	INSURANCE - PP		18,745.14	93.73	1,254.86	20,000.00
01-10-5300	OIL - PP				1,700.00	1,700.00
01-10-5320	MATERIALS/SUPPLIES - PP				500.00	500.00
01-10-5420	MAINTENANCE/REPAIRS - PP	39.94	157.62	.56	27,842.38	28,000.00
01-10-5630	CONTRACTS & AGREEMENTS - PP	28.32	551.64	9.19	5,448.36	6,000.00
	POWER PLANT TOTAL	425.72	20,001.02	31.82	42,848.98	62,850.00
	ELECTRIC TOTAL	89,348.98	206,240.29	16.42	1049,457.21	1,255,697.50
ADMIN DEPARTMENT						
02-00-5010	FUEL - WTR	362.38	521.98	20.88	1,978.02	2,500.00
02-00-5020	PHONE - WTR	71.66	142.74	9.52	1,357.26	1,500.00
02-00-5040	ELECTRICITY - WTR	1,423.38	3,437.59	12.28	24,562.41	28,000.00
02-00-5070	PENSION PLAN - WTR	155.44	338.81	16.94	1,661.19	2,000.00
02-00-5110	SALARIES - WTR	2,703.50	5,805.30	16.59	29,194.70	35,000.00
02-00-5120	SOCIAL SECURITY - WTR	168.39	367.99	18.40	1,632.01	2,000.00
02-00-5140	PROFESSIONAL - WTR		433.16	17.33	2,066.84	2,500.00
02-00-5150	INSURANCE - WTR		5,112.31	85.21	887.69	6,000.00
02-00-5151	LIFE INSURANCE - WTR	3.20	6.40	6.40	93.60	100.00
02-00-5160	UNEMPLOYMENT - WTR		6.22	6.22	93.78	100.00
02-00-5190	HEALTH INSURANCE - WTR	1,156.48	2,296.37	35.33	4,203.63	6,500.00
02-00-5192	DENTAL/VISION INS	89.37	180.44	18.04	819.56	1,000.00
02-00-5240	DISTRIBUTION SUPPLIES - WTR	2,429.06	5,594.45	39.96	8,405.55	14,000.00
02-00-5280	UNIFORMS - WTR				200.00	200.00
02-00-5320	MATERIALS/SUPPLIES - WTR	71.97	269.50	17.97	1,230.50	1,500.00
02-00-5340	OFFICE EXPENSES - WTR	409.37	409.37	136.46	109.37	300.00
02-00-5360	POSTAGE - WTR		87.50	8.75	912.50	1,000.00
02-00-5420	MAINTENANCE/REPAIRS - WTR	26.99	26.99	.11	24,973.01	25,000.00
02-00-5440	SCHOOLING - WTR				1,500.00	1,500.00
02-00-5450	FEES & DUES - WTR		33.40	6.68	466.60	500.00
02-00-5500	LOSS ON DISPOSAL - WATER				3,000.00	3,000.00
02-00-5520	LABORATORY TESTING/MONITORING	30.00	362.00		362.00	
02-00-5630	CONTRACTS & AGREEMENTS - WATER	1,055.24	1,104.66	11.05	8,895.34	10,000.00
02-00-5800	CAPITAL OUTLAY - WTR				77,000.00	77,000.00
	ADMIN TOTAL	10,156.43	26,537.18	12.00	194,662.82	221,200.00

BUDGET REPORT
CALENDAR 11/2022, FISCAL 2/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	WATER TOTAL	10,156.43	26,537.18	12.00	194,662.82	221,200.00
03-00-5010	FUEL - SWR		201.44	28.78	498.56	700.00
03-00-5040	ELECTRICITY - SWR	144.96	301.45	8.61	3,198.55	3,500.00
03-00-5070	PENSION PLAN - SWR	134.95	290.70	16.61	1,459.30	1,750.00
03-00-5110	SALARIES - SWR	2,297.52	4,910.86	16.93	24,089.14	29,000.00
03-00-5120	SOCIAL SECURITY - SWR	138.40	301.16	13.54	1,923.84	2,225.00
03-00-5140	PROFESSIONAL - SWR		433.16	28.88	1,066.84	1,500.00
03-00-5150	INSURANCE - SWR		852.05	85.21	147.95	1,000.00
03-00-5151	LIFE INSURANCE	3.19	6.38	6.38	93.62	100.00
03-00-5160	UNEMPLOYMENT		6.22	6.22	93.78	100.00
03-00-5190	HEALTH INSURANCE - SWR	1,139.88	2,279.75	35.07	4,220.25	6,500.00
03-00-5192	DENTAL/VISION INS	85.54	171.16	17.12	828.84	1,000.00
03-00-5310	CHEMICALS - SWR		1,998.75	33.31	4,001.25	6,000.00
03-00-5320	MATERIALS/SUPPLIES - SWR		16.99	3.40	483.01	500.00
03-00-5340	OFFICE EXPENSES - SWR	409.37	409.37	409.37	309.37-	100.00
03-00-5360	POSTAGE - SWR		87.50		87.50-	
03-00-5420	MAINTENANCE/REPAIRS - SEWER				40,000.00	40,000.00
03-00-5630	CONTRACTS & AGREEMENTS -SEWER	1,055.24	1,104.66	5.52	18,895.34	20,000.00
	ADMIN TOTAL	5,409.05	13,371.60	11.73	100,603.40	113,975.00
	SEWER TOTAL	5,409.05	13,371.60	11.73	100,603.40	113,975.00

SANITATION DEPARTMENT

04-07-5010	FUEL - SAN	1,568.09	3,528.66	19.60	14,471.34	18,000.00
04-07-5020	PHONE - SANITATION	69.90	139.80	16.45	710.20	850.00
04-07-5070	PENSION PLAN - SAN	91.09	149.56	18.70	650.44	800.00
04-07-5110	SALARIES - SAN	5,042.79	9,331.20	16.97	45,668.80	55,000.00
04-07-5120	SOCIAL SECURITY - SAN	368.09	674.73	14.99	3,825.27	4,500.00
04-07-5140	PROFESSIONAL - SAN		433.16	8.66	4,566.84	5,000.00
04-07-5150	INSURANCE - SAN		9,735.66	194.71	4,735.66-	5,000.00
04-07-5160	UNEMPLOYMENT		6.22	6.22	93.78	100.00
04-07-5190	HEALTH INSURANCE - SAN	117.50	249.26	9.97	2,250.74	2,500.00
04-07-5192	DENTAL/VISION INS	86.00	169.23	16.92	830.77	1,000.00
04-07-5280	UNIFORMS				200.00	200.00
04-07-5320	MATERIALS/SUPPLIES - SAN		4.88	.16	2,995.12	3,000.00
04-07-5340	OFFICE EXPENSES - SAN	284.37	284.37	56.87	215.63	500.00
04-07-5360	POSTAGE - SAN		87.50	8.75	912.50	1,000.00
04-07-5420	MAINTENANCE/REPAIRS - SAN	589.06	1,069.49	4.28	23,930.51	25,000.00
04-07-5450	FEES & DUES - SAN		8.00	.11	6,992.00	7,000.00
04-07-5451	DISPOSAL FEES - SAN	2,341.93	7,817.89	26.06	22,182.11	30,000.00
04-07-5475	C & D TICKET FEE	80.00	80.00	8.00	920.00	1,000.00
04-07-5630	CONTRACTS & AGREEMENTS -SAN	1,055.24	1,104.65	26.30	3,095.35	4,200.00
04-07-5800	CAPITAL OUTLAY - SAN				22,300.00	22,300.00

BUDGET REPORT
CALENDAR 11/2022, FISCAL 2/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	SANITATION TOTAL	11,694.06	34,874.26	18.65	152,075.74	186,950.00
	WASTE REDUCTION DEPARTMENT					
04-14-5010	FUEL - WR				250.00	250.00
04-14-5040	ELECTRICITY - WR	86.37	154.97	7.75	1,845.03	2,000.00
04-14-5140	PROFESSIONAL - WR		433.16	36.10	766.84	1,200.00
04-14-5150	INSURANCE - WR		488.96	8.15	5,511.04	6,000.00
04-14-5160	UNEMPLOYMENT		6.20		6.20	
04-14-5310	CHEMICALS - WR				300.00	300.00
04-14-5420	MAINTENANCE/REPAIRS - WR				3,000.00	3,000.00
04-14-5800	CAPITAL OUTLAY - WR				5,000.00	5,000.00
	WASTE REDUCTION TOTAL	86.37	1,083.29	6.10	16,666.71	17,750.00
	SANITATION/WASTE REDUCT TOTAL	11,780.43	35,957.55	17.57	168,742.45	204,700.00
	TOTAL EXPENSES	116,694.89	282,106.62	15.71	1513,465.88	1,795,572.50
	NET PROFIT/LOSS:	28,773.16	59,199.45	17.27	283,668.05	342,867.50

BUDGET REPORT
CALENDAR 11/2022, FISCAL 2/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	83,477.91	205,857.47	14.51	1212,642.53	1,418,500.00
	POWER PLANT TOTAL	13,811.10	27,581.56	18.86	118,658.44	146,240.00
	ELECTRIC TOTAL	97,289.01	233,439.03	14.92	1331,300.97	1,564,740.00
	ADMIN TOTAL	26,159.43	58,356.75	21.18	217,143.25	275,500.00
	WATER TOTAL	26,159.43	58,356.75	21.18	217,143.25	275,500.00
	ADMIN TOTAL	9,070.71	19,012.07	16.29	97,687.93	116,700.00
	SEWER TOTAL	9,070.71	19,012.07	16.29	97,687.93	116,700.00
	SANITATION TOTAL	12,876.20	27,436.36	17.93	125,563.64	153,000.00
	WASTE REDUCTION TOTAL	72.70	3,061.86	10.74	25,438.14	28,500.00
	SANITATION/WASTE REDUCT TOTAL	12,948.90	30,498.22	16.80	151,001.78	181,500.00
	TOTAL REVENUE	145,468.05	341,306.07	15.96	1797,133.93	2,138,440.00
	ADMIN TOTAL	88,923.26	186,239.27	15.61	1006,608.23	1,192,847.50
	POWER PLANT TOTAL	425.72	20,001.02	31.82	42,848.98	62,850.00
	ELECTRIC TOTAL	89,348.98	206,240.29	16.42	1049,457.21	1,255,697.50

BUDGET REPORT
CALENDAR 11/2022, FISCAL 2/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MONTH BALANCE	YTD BALANCE	PERCENT OF BUDGET	REMAINING BUDGET	TOTAL BUDGET
	ADMIN TOTAL	10,156.43	26,537.18	12.00	194,662.82	221,200.00
	WATER TOTAL	10,156.43	26,537.18	12.00	194,662.82	221,200.00
	ADMIN TOTAL	5,409.05	13,371.60	11.73	100,603.40	113,975.00
	SEWER TOTAL	5,409.05	13,371.60	11.73	100,603.40	113,975.00
	SANITATION TOTAL	11,694.06	34,874.26	18.65	152,075.74	186,950.00
	WASTE REDUCTION TOTAL	86.37	1,083.29	6.10	16,666.71	17,750.00
	SANITATION/WASTE REDUCT TOTAL	11,780.43	35,957.55	17.57	168,742.45	204,700.00
	TOTAL EXPENSES	116,694.89	282,106.62	15.71	1513,465.88	1,795,572.50
	NET PROFIT/LOSS:	28,773.16	59,199.45	17.27	283,668.05	342,867.50

Checking Account Balance

November-22

Cornerstone Bank & SCSB

Beginging Balance	\$	1,290,542.34
Credit Transactions	\$	190,398.84
Debit Transactions	\$	185,116.62
ending bank balance	\$	1,295,824.56

KENO CHECKING	\$	859.69
CDBG checking account	\$	20,305.14
C & D Enterprise Fund	\$	37,289.48
Farmers State Bank Trust/ Health Acct	\$	43,705.96

CD BALANCES (CBS)	CORNERSTONE BANK SOUTH CENTRAL STATE BANK (SCSB)	CERTIFICATE VALUE	RATE	MATURITY DATE	ACCOUNT TERM
CSB CD#4910		\$139,581.76	0.30%	3/19/2023	12 MONTH
CSB CD#92247		\$140,839.58	0.30%	12/19/2022	13 MONTH
					14 MONTHS
CSB CD#92872		\$247,877.90	0.30%	5/12/2023	STEP UP
					14 MONTHS
CSB CD#92944		\$316,922.50	0.30%	5/19/2023	STEP UP
CSB CD#5238		\$51,161.79	0.30%	3/10/2023	12 MONTH
CSB CD#5239		\$51,626.31	0.35%	3/10/2023	18 MONTH
Total CBS:		\$948,009.84			
SCSB CD#404530		\$267,915.20	0.30%	11/2/2022	12 MONTH
SCSB CD#404885		\$107,256.06	0.65%	10/24/2023	15 MONTH
SCSB CD#405160		\$128,125.82	0.30%	1/30/2023	18 MONTHS
SCSB CD#405161		\$129,674.61	0.50%	1/30/2024	24 MONTHS
SCSB CD# 405172		\$49,401.14	0.90%	3/7/2025	30 MONTHS
					15 MONTHS
SCSB CD#40528 NEW CD		\$300,000.00	2.55%	1/12/2024	STEP UP
Total SCSB:		\$982,372.83			
Total CD's Investments:		\$1,930,382.67			
GRAND TOTAL CHECKING & CD'S:		\$3,328,367.50			

City of Franklin, NE
911143
Monthly Claims Analysis for FreedomChoice
November, 2022

Employee Tier	# of Employees	Illustrative Rates	Total Illustrative Rates	Umbrella Policy Rates	Total Umbrella Policy Rates	TPA Admin Fee	Monthly Medical Claims Paid	Monthly Rx Claims Paid	Risk Management Fee	Gross Savings of Freedom Choice	Net Savings of Freedom Choice
Single	3	\$ 994.43	\$ 2,983.29	\$ 774.84	\$ 2,324.52	\$ 156.00					
Employee/Spouse	1	\$ 1,988.86	\$ 1,988.86	\$ 1,549.68	\$ 1,549.68	\$ 52.00					
Employee/Child	1	\$ 1,740.25	\$ 1,740.25	\$ 1,355.97	\$ 1,355.97	\$ 52.00					
Family	4	\$ 2,486.07	\$ 9,944.28	\$ 1,937.11	\$ 7,748.44	\$ 208.00					
	9		\$ 16,656.68		\$ 12,978.61	\$ 468.00	\$ 658.79	\$ -	\$ 510.26	\$ 2,551.28	\$ 2,041.02



FreedomChoice
Group Health Plan
Freedom Claims Management, Inc
P.O. Box 1365
Great Bend, KS 67530
620-792-9151 - Telephone
620-792-3389 - Fax

June, 2022 through May, 2023

City of Franklin, NE

911143

Monthly Claims Analysis for Freedom Choice

June 1, 2022 through May 31, 2023

	# of Employees	Total Illustrative Rates	Total Umbrella Policy Rates	TPA Admin Fee	Monthly Medical Claims Paid	Monthly Rx Claims Paid	Risk Management Fee*	Gross Savings of Freedom Choice	Net Savings of Freedom Choice
June-22	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 124.91	\$ -	\$ 617.03	\$ 3,085.16	\$ 2,468.13
July-22	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 301.06	\$ -	\$ 581.80	\$ 2,909.01	\$ 2,327.21
August-22	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 6,537.70	\$ -	\$ (665.53)	\$ (3,327.63)	\$ (2,662.10)
September-22	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 680.62	\$ -	\$ 505.89	\$ 2,529.45	\$ 2,023.56
October-22	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 2,815.99	\$ -	\$ 78.82	\$ 394.08	\$ 315.26
November-22	9	\$ 16,656.68	\$ 12,978.61	\$ 468.00	\$ 658.79	\$ -	\$ 510.26	\$ 2,551.28	\$ 2,041.02
December-22	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
February-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May-23	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 99,940.08	\$ 77,871.66	\$ 2,808.00	\$ 11,119.07	\$ -	\$ 1,628.27	\$ 8,141.35	\$ 6,513.08



FreedomChoice

Group Health Plan

Freedom Claims Management, Inc

P.O. Box 1365

Great Bend, KS 67530

620-792-9151 - Telephone

620-792-3389 - Fax

*Negative amounts in this column are not billed as such. Negative amounts will be billed as \$0 Risk Management Fee.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
10010 ELECTRIC	140.06	.25	2.44	7.00	160.25	3251.46	7.97	40.12	182.63	3705.20	663.25
11010 POWER PLANT	9.00	.00	.00	.00	9.00	234.82	.00	.00	.00	234.82	.00
12010 STREET	85.50	.00	.00	.00	85.50	2043.62	.00	.00	.00	2043.62	412.26
20010 WATER	43.81	3.00	14.44	.00	68.50	805.23	.00	268.60	.00	1211.87	.00
30010 SEWER	38.31	.00	14.44	.00	60.00	710.41	.00	268.60	.00	1117.05	.00
40710 SANITATION	99.82	6.50	2.43	.00	109.00	2044.10	.00	40.13	.00	2089.39	.00
50410 PARK	15.00	1.13	.00	.00	30.26	276.10	.00	.00	.00	519.62	.00
50510 GENERAL	86.00	2.75	13.75	.00	102.50	1892.61	91.04	303.46	.00	2287.11	518.90
50610 POLICE	22.75	.00	.00	.00	22.75	3422.00	.00	.00	.00	3422.00	603.08
50810 LIBRARY	98.50	.75	.00	10.00	117.25	1372.01	.00	.00	143.00	1629.41	128.52
50811 LIB- CLEANING	.00	.00	.00	.00	.00	50.00	.00	.00	.00	50.00	.00
51110 CEMETERY	15.00	1.12	.00	.00	30.24	276.10	.00	.00	.00	519.61	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1097.94
TOTAL	653.75	15.50	47.50	17.00	795.25	16378.46	99.01	920.91	325.63	18829.70	3423.95

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
10010 ELECTRIC	153.06	4.88	.00	.00	158.63	3425.62	166.32	.00	.00	3603.26	704.77
12010 STREET	81.25	.00	.00	7.00	88.25	1920.51	.00	.00	170.52	2091.03	412.26
20010 WATER	55.31	7.63	4.00	4.00	74.13	1030.97	249.42	76.16	76.16	1491.63	.00
30010 SEWER	48.81	3.13	4.00	4.00	63.13	879.57	89.66	76.16	76.16	1180.47	.00
40710 SANITATION	117.32	10.61	.00	7.75	136.36	2439.83	342.30	.00	159.96	2953.40	.00
50410 PARK	22.00	.00	7.75	3.13	32.88	379.28	.00	133.61	53.88	566.77	.00
50510 GENERAL	86.50	4.25	1.50	.00	92.25	9025.30	138.55	33.11	.00	9196.96	519.89
50610 POLICE	79.00	.00	.00	.00	79.00	4443.76	.00	.00	.00	4443.76	633.78
50810 LIBRARY	102.50	3.75	.00	8.00	114.25	1405.97	.00	.00	114.40	1520.37	124.92
51110 CEMETERY	22.00	.00	7.75	3.12	32.87	379.28	.00	133.61	53.87	566.76	.00
99999 SPLIT PAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1095.84
TOTAL	767.75	34.25	25.00	37.00	871.75	25330.09	986.25	452.65	704.95	27614.41	3491.46

Reviewed and Approved December 2022

Date	Vendor	Amount	Item
11/25/22	Aflac	\$ 735.92	Insurance
11/1/22	BCBS	\$ 12,623.41	Insurance
11/17/22	Black Hills Energy	\$ 140.92	Power Plant gas bill
11/16/22	Caspian Creates	\$ 69.98	Website/Calendar fee
11/14/22	Delta Dental	\$ 503.88	Insurance
11/10/22	EFTPS	\$ 3,708.96	Payroll taxes
11/25/22	EFTPS	\$ 5,286.81	Payroll taxes
11/3/22	Freedom Claims	\$ 2,468.00	Insurance
12/5/22	Glennemeier, Andrew	\$ 225.00	meter deposit refund
11/29/22	Globe Life	\$ 78.31	Insurance
11/28/22	Menards	\$ 181.54	Maint/General
11/14/22	MG Trust	\$ 2,098.40	Payroll retirement
12/2/22	MG Trust	\$ 2,215.25	Payroll retirement
11/18/22	NE Dept of Rev	\$ 8,631.60	Sales Tax
11/29/22	NE Dept of Rev	\$ 1,174.33	Payroll taxes
11/10/22	Payroll	\$ 12,472.38	Payroll
11/25/22	Payroll	\$ 19,107.22	Payroll
11/22/22	Quadient Finance	\$ 179.97	Lease
11/3/22	VSP	\$ 179.21	Insurance
TOTAL CLAIMS REPORT:		\$ 72,081.09	

CDA GRANT PAYMENTS

Date	Vendor	Amount	Item
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Approved 12/13/2022 meeting

Council Beall

Council Dreher

Council Urbina

Council Loschen

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
12132022	1	12/13/22	12/13/22	CORNERSTONE CHECK ACCT BK#1 551 AMERICAN LEGAL PUBLISHING CORP MODEL ORDINANCES	399.00	05	05-05-5140	1
				INVOICE TOTAL	399.00			
				VENDOR TOTAL	399.00			
12132022	1	12/13/22	12/13/22	755 BAKER & TAYLOR BOOKS/LIBRARY	305.22	05	05-08-5801	1
				INVOICE TOTAL	305.22			
				VENDOR TOTAL	305.22			
12132022	1	12/13/22	12/13/22	907 BARKING DOG INTERPRETIVE NEW POLES/STORYWALK/LIBRARY	948.40	05	05-08-5800	1
				INVOICE TOTAL	948.40			
				VENDOR TOTAL	948.40			
12132022	1	12/13/22	12/13/22	570 BIG JOHN'S AUTO INC MAINT/POLICE/FORD EXPLORER	3,095.90	05	05-06-5420	1
				INVOICE TOTAL	3,095.90			
				VENDOR TOTAL	3,095.90			
12132022	1	12/13/22	12/13/22	146 BOY SCOUT TROOP 186 HANGING OF FLAG FOR 2022	240.00	05	05-05-5630	1
				INVOICE TOTAL	240.00			
				VENDOR TOTAL	240.00			
12132022	1	12/13/22	12/13/22	117 CHEMQUEST, INC TESTING/POWER PLANT	495.00	01	01-10-5630	1
				INVOICE TOTAL	495.00			
				VENDOR TOTAL	495.00			
12132022	1	12/13/22	12/13/22	691 CHRISTIE MALL CLEANING SERVICES	75.00	05	05-05-5450	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
12132022	1	12/13/22	12/13/22	15 CITY OF HOLDREGE DISPOSAL FEES	2,689.56	04	04-07-5451	1
				INVOICE TOTAL	2,689.56			
				VENDOR TOTAL	2,689.56			
121	1	12/13/22	12/13/22	911 CLEAN HARBORS ENVIROMENTAL INCINERATION FEES	3,871.39	04	04-07-5451	1
				INVOICE TOTAL	3,871.39			
				VENDOR TOTAL	3,871.39			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
20 COOPERATIVE PRODUCERS INC								
12132022	1	12/13/22	12/13/22	FUEL/ELECTRIC	155.50	01	01-00-5010	1
	2			FUEL/WATER	102.65	02	02-00-5010	1
	3			FUEL/SEWER	98.13	03	03-00-5010	1
	4			FUEL/SAN	786.81	04	04-07-5010	1
	5			FUEL/STREET	1,251.07	12	12-00-5010	1
	6			C&D TICKETS	40.00	04	04-07-5475	1
	7			FUEL/POLICE	89.51	05	05-06-5010	1
				INVOICE TOTAL	2,523.67			
				VENDOR TOTAL	2,523.67			
799 DHHS - ACCOUNTING								
12132022	1	12/13/22	12/13/22	#2016009 S.KERSHNER	228.48	01	01-00-5620	1
				INVOICE TOTAL	228.48			
				VENDOR TOTAL	228.48			
688 DUNCAN WELDING								
12132022	1	12/13/22	12/13/22	MAINT/STREET	77.75	12	12-00-5420	1
				INVOICE TOTAL	77.75			
				VENDOR TOTAL	77.75			
33 DUTTON-LAINSON COMPANY								
12132022	1	12/13/22	12/13/22	CITY HALL/COUNCIL/BACKROOM LIT	825.11	05	05-05-5420	1
	2			POWER PLANT LIGHTS	243.96	01	01-10-5420	1
				INVOICE TOTAL	1,069.07			
				VENDOR TOTAL	1,069.07			
55 EAKES OFFICE SOLUTIONS								
12132022	1	12/13/22	12/13/22	COPIES	13.34	05	05-05-5630	1
				INVOICE TOTAL	13.34			
				VENDOR TOTAL	13.34			
36 CITY OF FRANKLIN-ELECTRIC FUND								
12132022	1	12/13/22	12/13/22	ELECTICITY	749.62	02	02-00-5040	1
	2			ELECTICITY	190.95	03	03-00-5040	1
	3			ELECTICITY	400.71	05	05-04-5040	1
	4			ELECTICITY	123.30	05	05-05-5040	1
	5			ELECTICITY	193.65	05	05-08-5040	1
	6			ELECTICITY	2,323.39	12	12-00-5040	1
	7			ELECTICITY	105.81	05	05-06-5040	1
	8			ELECTICITY	145.07	14	04-14-5040	1
				INVOICE TOTAL	4,232.50			
				VENDOR TOTAL	4,232.50			
172 RAQUEL FELZIEN								
12132022	1	12/13/22	12/13/22	SCHOOLING/MILEAGE/	47.25	05	05-05-5440	1
				INVOICE TOTAL	47.25			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	47.25			
				65 FRANKLIN AUTO PARTS				
12132022	1	12/13/22	12/13/22	SUPPLIES/WATER	66.99	02	02-00-5320	1
	2			SUPPLIES/SEWER	56.99	03	03-00-5320	1
	3			XMAS LIGHTS	8.75	05	05-05-5320	1
	4			MAINT/SAN	56.05	04	04-07-5420	1
	5			MAINT/RV PARK	26.97	05	05-04-5420	1
	6			MAINT/ELECTRIC	30.73	01	01-00-5420	1
	7			MAINT/STREET	44.57	12	12-00-5420	1
	8			SUPPLIES/STREET	79.59	12	12-00-5320	1
				INVOICE TOTAL	370.64			
				VENDOR TOTAL	370.64			
				86 FRANKLIN COUNTY CHRONICLE				
12132022	1	12/13/22	12/13/22	PUBLICATIONS/GENERAL/OCT 2022	156.86	05	05-05-5630	1
	2			PUBLICATION/LIBRARY/OCT 2022	25.79	05	05-08-5630	1
				INVOICE TOTAL	182.65			
				VENDOR TOTAL	182.65			
				39 FRANKLIN COUNTY SHERIFF				
12132022	1	12/13/22	12/13/22	COMUUNICATIONS FEES	200.00	05	05-06-5630	1
	2			LAW ENFORCEMENT FEE	60.00	05	05-06-5630	1
				INVOICE TOTAL	260.00			
				VENDOR TOTAL	260.00			
				67 FRANKLIN PUBLIC SCHOOL				
12132022	1	12/13/22	12/13/22	LIQUOR LIC/TIPSY COW	200.00	05	05-05-5450	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
				393 GLENWOOD TELECOMMUNICATIONS				
12132022	1	12/13/22	12/13/22	PHONE/INTERNET	71.08	02	02-00-5020	1
	2			PHONE/INTERNET	37.45	01	01-00-5020	1
	3			PHONE/INTERNET	110.12	05	05-08-5020	1
	4			PHONE/INTERNET	69.90	04	04-07-5020	1
	5			PHONE/INTERNET	34.95	12	12-00-5020	1
	6			PHONE/INTERNET	34.95	05	05-04-5020	1
	7			PHONE/INTERNET	37.45	05	05-06-5020	1
	8			PHONE/INTERNET	167.55	05	05-05-5020	1
				INVOICE TOTAL	563.45			
				VENDOR TOTAL	563.45			
				788 GOLDSTAR PRODUCTS INC				
12132022	1	12/13/22	12/13/22	ENZYME/CHEMICALS/SEWER	1,998.78	03	03-00-5310	1
				INVOICE TOTAL	1,998.78			
				VENDOR TOTAL	1,998.78			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
500 HOMETOWN LEASING								
12132022	1	12/13/22	12/13/22	LEASE CO. FOR COPIER	89.00	05	05-08-5630	1
	2			LEASE CO. FOR COPIER	51.03	01	01-00-5630	1
	3			LEASE CO. FOR COPIER	51.04	02	02-00-5630	1
	4			LEASE CO. FOR COPIER	51.04	03	03-00-5630	1
	5			LEASE CO. FOR COPIER	51.04	04	04-07-5630	1
	6			LEASE CO. FOR COPIER	51.04	05	05-05-5630	1
				INVOICE TOTAL	344.19			
				VENDOR TOTAL	344.19			
94 JEO CONSULTING GROUP INC								
12132022	1	12/13/22	12/13/22	PERMIT/C&D RENEW	127.50	04	04-07-5630	1
				INVOICE TOTAL	127.50			
				VENDOR TOTAL	127.50			
54 JIM'S OK TIRE INC								
12132022	1	12/13/22	12/13/22	MAINT/STREET	7.50	12	12-00-5420	1
				INVOICE TOTAL	7.50			
				VENDOR TOTAL	7.50			
360 JOHN DEERE FINANCIAL								
12132022	1	12/13/22	12/13/22	MAINT/STREET	279.91	12	12-00-5420	1
				INVOICE TOTAL	279.91			
				VENDOR TOTAL	279.91			
912 LARM								
12132022	1	12/13/22	12/13/22	NEW RADIO/COVERAGE/POLICE	101.28	05	05-06-5150	1
				INVOICE TOTAL	101.28			
				VENDOR TOTAL	101.28			
183 LEAGUE OF NE MUNICIPALITIES								
12132022	1	12/13/22	12/13/22	SCHOOLING/WATER	505.00	02	02-00-5440	1
				INVOICE TOTAL	505.00			
				VENDOR TOTAL	505.00			
535 MADISON NATIONAL LIFE								
12132022	1	12/13/22	12/13/22	INSURANCE	6.39	05	05-08-5151	1
	2			INSURANCE	6.39	12	12-00-5151	1
	3			INSURANCE	6.39	05	05-05-5151	1
	4			INSURANCE	19.17	01	01-00-5151	1
	5			INSURANCE	3.20	05	05-04-5151	1
	6			INSURANCE	3.19	05	05-11-5151	1
	7			INSURANCE	3.20	02	02-00-5151	1
	8			INSURANCE	3.19	03	03-00-5151	1
	9			INSURANCE	6.39	05	05-06-5151	1
				INVOICE TOTAL	57.51			
				VENDOR TOTAL	57.51			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				98 STOREY KENWORTHY/MATT PARROTT				
12132022	1	12/13/22	12/13/22	UTILITY ENVELOPES	358.92	01	01-00-5340	1
	2			UTILITY ENVELOPES	358.92	02	02-00-5340	1
	3			UTILITY ENVELOPES	358.93	03	03-00-5340	1
	4			UTILITY ENVELOPES	358.93	04	04-07-5340	1
				INVOICE TOTAL	1,435.70			
				VENDOR TOTAL	1,435.70			
				655 MCQUAY LAW OFFICE				
12132022	1	12/13/22	12/13/22	PROFESSIONAL FEE	1,400.00	05	05-05-5140	1
				INVOICE TOTAL	1,400.00			
				VENDOR TOTAL	1,400.00			
				51 MICHAEL TODD & CO INC				
12132022	1	12/13/22	12/13/22	SUPPLIES/STREET	204.88	12	12-00-5320	1
	2			SIGNS/STREET	310.74	12	12-00-5400	1
				INVOICE TOTAL	515.62			
				VENDOR TOTAL	515.62			
				717 MICHELLE KAHR				
12132022	1	12/13/22	12/13/22	REIMB MILEAGE/MEETING	59.13	05	05-05-5440	1
	2			REIMB MILEAGE/WATER TESTING	101.57	02	02-00-5440	1
	3			REIMB OFFICE EXP/GEN	75.05	05	05-05-5340	1
				INVOICE TOTAL	235.75			
				VENDOR TOTAL	235.75			
				79 MUNICIPAL SUPPLY, INC				
12132022	1	12/13/22	12/13/22	DIST. SUPPLIES/WATER	594.21	02	02-00-5240	1
				INVOICE TOTAL	594.21			
				VENDOR TOTAL	594.21			
				58 NE PUBLIC HEALTH ENVIRONMENTAL				
12132022	1	12/13/22	12/13/22	WATER TESTING	117.00	02	02-00-5520	1
				INVOICE TOTAL	117.00			
				VENDOR TOTAL	117.00			
				569 PAULSEN INC				
12132022	1	12/13/22	12/13/22	MAINT/WATER/J ST	286.49	02	02-00-5420	1
				INVOICE TOTAL	286.49			
				VENDOR TOTAL	286.49			
				99 PITSTOP & SHOP				
12132022	1	12/13/22	12/13/22	FUEL/SAN	567.01	04	04-07-5010	1
	2			SUPPLIES/GENERAL/XMAS LIGHTS	31.45	05	05-05-5320	1
				INVOICE TOTAL	598.46			
				VENDOR TOTAL	598.46			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
12132022				52 PLANKS LUMBER & HARDWARE				
	1	12/13/22	12/13/22	SUPPLIES/XMAS LIGHTS/GEN	35.25	05	05-05-5320	1
	2			SUPPLIES/STREET	8.59	12	12-00-5320	1
				INVOICE TOTAL	43.84			
				VENDOR TOTAL	43.84			
12132022				280 KATIE PARKS, PCAN ADMN.ASSIST				
	1	12/13/22	12/13/22	DUES/POLICE ASSOC. OF NE	60.00	05	05-06-5450	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
12132022				63 RIGHTWAY GROCERY				
	1	12/13/22	12/13/22	ACCT#245 SUPPLIES/LIBRARY	50.71	05	05-08-5320	1
	2			ACCT#212 SUPPLIES/WATER	3.60	02	02-00-5320	1
	3			ACCT#212 SUPPLIES/WR/SAN	19.15	04	04-07-5320	1
	4			ACCT#134 SUPPLIES/GENERAL	12.78	05	05-05-5320	1
	5			ACCT#134 SUPPLIES/STREET	6.39	12	12-00-5320	1
			INVOICE TOTAL	92.63				
				VENDOR TOTAL	92.63			
12132022				62 S.E. SMITH & SONS				
	1	12/13/22	12/13/22	MAINT/ELECTRIC	36.51	01	01-00-5420	1
	2			MAINT/STREET SWEEPER	19.78	12	12-00-5420	1
				INVOICE TOTAL	56.29			
				VENDOR TOTAL	56.29			
12132022				634 SAHLING KENWORTH, INC				
	1	12/13/22	12/13/22	MAINT/TRASH TRUCK	290.16	04	04-07-5420	1
				INVOICE TOTAL	290.16			
				VENDOR TOTAL	290.16			
12132022				264 SOUTH CENTRAL ECONOMIC DEVELOP				
	1	12/13/22	12/13/22	NUISANCES THRU 11/30/2022	7,437.24	05	05-05-5630	1
				INVOICE TOTAL	7,437.24			
				VENDOR TOTAL	7,437.24			
12132022				46 SOUTHERN PUBLIC POWER DIST.				
	1	12/13/22	12/13/22	POWER	42,139.03	01	01-00-5041	1
	2			POWER	1,329.00	02	02-00-5040	1
				INVOICE TOTAL	43,468.03			
				VENDOR TOTAL	43,468.03			
12132022				384 TERRY L. CARPENTER, JR.				
	1	12/13/22	12/13/22	PEST CONTROL	28.32	01	01-10-5630	1
	2			PEST CONTROL	28.32	05	05-08-5630	1
	3			PEST CONTROL	28.32	05	05-04-5630	1
	4			PEST CONTROL	28.32	05	05-05-5630	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	5			PEST CONTROL	28.32	05	05-05-5630	1
	6			PEST CONTROL	28.40	12	12-00-5630	1
				INVOICE TOTAL	170.00			
				VENDOR TOTAL	170.00			
				329 U.S. BANK				
12132022	1	12/13/22	12/13/22	SUPPLIES/GENERAL	26.75	05	05-05-5320	1
	2			GOOGLE/GENERAL	48.00	05	05-05-5630	1
	3			GOOGLE/ELECT	48.00	01	01-00-5630	1
	4			XMAS LIGHTS/GENERAL	590.48	05	05-05-5420	1
	5			MAINT/GENERAL	27.81	05	05-05-5420	1
	6			2023 DECALS/GENERAL	24.45	05	05-05-5320	1
	7			SCHOOLING/LIBRARY	8.34	05	05-08-5440	1
	8			OFFICE EXP/LIBRARY	15.03	05	05-08-5340	1
	9			SUPPLIES/LIBRARY	130.95	05	05-08-5320	1
	10			BOOKS/LIBRARY	125.54	05	05-08-5801	1
				INVOICE TOTAL	1,045.35			
				VENDOR TOTAL	1,045.35			
				3 VERIZON WIRELESS				
12132022	1	12/13/22	12/13/22	CELL PHONE	42.79	12	12-00-5020	1
	2			CELL PHONE	244.27	05	05-06-5020	1
				INVOICE TOTAL	287.06			
				VENDOR TOTAL	287.06			
				90 US DEPARTMENT OF ENERGY				
12132022	1	12/13/22	12/13/22	POWER	1,384.93	01	01-00-5041	1
				INVOICE TOTAL	1,384.93			
				VENDOR TOTAL	1,384.93			
				CORNERSTONE CHECK ACCT TOTAL	84,828.70			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	84,828.70			
				GRAND TOTALS	84,828.70			

ORDINANCE NO. 872
Amended December 8, 2020

AN ORDINANCE OF THE CITY OF FRANKLIN, NEBRASKA TO AMEND CHAPTER 6, ARTICLE 1 OF THE MUNICIPAL CODE; TO DEFINE DANGEROUS, POTENTIALLY DANGEROUS, AND VICIOUS DOGS; TO PROVIDE CERTAIN REQUIREMENTS FOR DANGEROUS, POTENTIALLY DANGEROUS, AND VICIOUS DOGS; TO CHANGE THE PENALTIES FOR VIOLATION OF THIS ARTICLE; TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM; AND TO PROVIDE AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF FRANKLIN, NEBRASKA:

Section 1. That Chapter 6, Article 1 of the Municipal Code of the City of Franklin, Nebraska is hereby amended to read as follows:

CHAPTER 6 - POLICE REGULATIONS

ARTICLE 1. DOGS AND CATS

§6-101 DOGS AND CATS; DOG LICENSE.

Any person who shall own, keep, or harbor a dog over the age of six (6) months within the Municipality shall within fourteen (14) days after acquisition of said dog acquire a license for each such dog. Dog licenses shall be renewable annually on January 1st of each year commencing in the year. Any license which has not been renewed by January 31st shall be delinquent and of no further force and effect. The possessor of any dog brought into or harbored within the corporate limits subsequent to January 1st of any year, shall be liable for the payment of the dog tax levied herein. Licenses shall be issued by the Municipal Clerk upon the payment of a license fee of ten dollars (\$10.00) for each dog male or female for which the tax shall become delinquent for lack of payment by January 31st of each year. Said license shall not be transferable and no refund will be allowed in case of death, sale, or other disposition of the licensed dog. The owner shall state at the time the application is made and upon printed forms provided for such purpose, his name and address and the name, breed, color, and sex of each dog owned and kept by him. A certificate that the dog has had a rabies shot, effective for the ensuing year of the license, shall be presented when the license is applied for and no license or tag shall be issued until the certificate is shown. If the dog is a vicious dog, potentially dangerous dog, or a dangerous dog as defined in §6-109 of this Code, the owner

shall also submit a certificate of insurance, upon both the initial dog license application as well as each successive renewal, from his or her insurance company showing each dog covered and the breed of dog covered by public liability insurance in a single incident amount of not less than \$500,000.00 for bodily injury to or death of any person or persons or for damage to property owned by any persons which may result from the ownership, keeping, or maintenance of such dogs. The insurance may be in the form of a special liability policy or a standard homeowners or renters insurance policy from a Nebraska licensed insurer which does not have a policy of limiting or excluding such breeds or types of dogs.

§6-101.01 DOGS AND CATS; DOG GUIDES, HEARING AID DOGS, AND SERVICE DOGS; EXEMPT FROM LICENSE TAX.

Every dog guide for a blind or visually impaired person, hearing aid dog for a deaf or hearing-impaired person, and service dog for a physically limited person shall be licensed as required by the Municipal Code, but no license tax shall be charged upon a showing by the owner that the dog is a graduate of a recognized training school for dog guides, hearing aid dogs, or service dogs. Upon the retirement or discontinuance of the dog as a dog guide, hearing aid dog, or service dog, the owner of the dog shall be liable for the payment of the required license tax.

§6-102 DOGS AND CATS; DOG LICENSE TAGS.

Upon the payment of the license fee, the Municipal Clerk shall issue to the owner of a dog a license certificate and a metallic tag for each dog so licensed. The metallic tags shall be properly attached to the collar or harness of all dogs so licensed and shall entitle the owner to keep or harbor the said dog until the 31st day of December following such licensing. In the event that a license tag is lost and upon satisfactory evidence that the original plate or tag was issued in accordance with the provisions herein, the Municipal Clerk shall issue a duplicate or new tag for the balance of the year for which the license tax has been paid and may charge and collect a fee set by resolution of the Governing Body for each duplicate or new tag so issued. All license fees and collections shall be immediately credited to the General Fund. It shall be the duty of the Municipal Clerk to issue tags of a suitable design that are different in appearance each year.

§6-103 DOGS AND CATS; WRONGFUL LICENSING OF DOG.

It shall be unlawful for the owner, keeper, or harbored of any dog to permit or allow such dog to wear any license, metallic tag, or other Municipal identification than that issued by the Municipal Clerk for dogs, nor shall the owner, keeper, or harbored wrongfully and knowingly license an unspayed female dog with a license prescribed for a male or spayed female dog.

§6-104 DOGS AND CATS; OWNER DEFINED.

Any person who shall harbor or permit any dog or cat to be for ten (10) days or more in or about his or her house, store, or enclosure, or to remain to be fed, shall be deemed the owner and possessor of such dog or cat and shall be deemed to be liable for all penalties herein prescribed.

§6-105 DOGS AND CATS; PROCLAMATION.

It shall be the duty of the Governing Body whenever in its opinion the danger to the public safety from rabid dogs or cats is great or imminent, to issue a proclamation ordering all persons owning, keeping, or harboring any dog or cat to confine it for a period of not less than thirty (30) days or more than ninety (90) days from the date of such proclamation, or until such danger is passed. The dogs or cats may be harbored by any good and sufficient means in a house, garage, or yard on the premises wherein the said owner may reside. Upon issuing the proclamation it shall be the duty of all persons owning, keeping, or harboring any dog or cat to confine the same as herein provided.

§6-106 DOGS AND CATS; RUNNING AT LARGE.

No person shall permit any dog or cat owned, kept, or harbored by him to run at large. All dogs and cats found running at large upon the streets, alleys, public grounds, or property of another are hereby declared a public nuisance. Dogs and cats found running at large and unable to be returned to their owner, shall be impounded by the Municipal Police in the Municipal Animal Shelter and disposed of as the Municipal Police deem appropriate if after ten (10) days, no owner can be located. The term "running at large" means permitting any animal to go on or about the public streets or alleys, the property of another person, or other places in the Municipality, except when such animal is upon the premises of the owner, when on a leash not to exceed ten (10) feet in length, or when confined to an automobile or similar confinement, and at all times under the control of a person. The penalty for violation of this section is \$25.00 for each offense.

§6-107 DOGS AND CATS; DOGS OR CATS DAMAGING PROPERTY OF OTHERS.

It shall be unlawful for the owner of a dog or cat to allow or permit his dog or cat to damage the property of others or to cause bodily injury. If the owner is adjudged guilty of a violation of this section, the court may, in addition to the penalty provided for the violation of this Code, order such disposition or destruction of the offending dog or cat as may seem reasonable and proper.

§6-108 DOGS AND CATS; CAPTURE IMPOSSIBLE.

The Municipal Police shall have the authority to kill any animals showing vicious tendencies, or characteristics of rabies which make capture impossible because of the danger involved.

§6-109 DOGS AND CATS; DANGEROUS, POTENTIALLY DANGEROUS, AND VICIOUS ANIMALS GENERALLY.

(1) No person shall own, keep or harbor, or allow to be in or upon any premises occupied by him, or under his charge or control, any dangerous animal, potentially dangerous animal, or vicious animal without complying with the requirements of this chapter regarding dangerous, potentially dangerous, or vicious animals.

(2) A dangerous animal is defined as one who, according to the records of the Municipal Police and/or the City, meets one or more of the following conditions:

(A) Has killed a human being.

(B) Has inflicted injury on a human being that requires medical treatment.

(C) Has killed a domestic animal without provocation.

(D) Has been previously determined to be a potentially dangerous dog by the City, the owner has received notice from the City or the Municipal Police of such determination, and the dog inflicts an injury on a human being that does not require medical treatment, injures a domestic animal, or threatens the safety of humans or domestic animals.

(3) A potentially dangerous animal is defined as one who meets one or more of the following conditions:

(A) Any animal that when unprovoked: (i) inflicts an injury on a human being that does not require medical treatment, (ii) injures a domestic animal, or (iii) chases or approaches a person upon streets, sidewalks, or any public grounds in a menacing fashion or apparent attitude of attack; or

(B) Any specific animal with a known propensity, tendency, or disposition to attack when unprovoked, to cause injury, or to threaten the safety of humans or domestic animals.

(4) A vicious animal is defined as any member of the following breeds of dogs or any dog having the following described characteristics or disposition:

(A) Any dog of the bull terrier breed;

(B) Any dog of the Staffordshire bull terrier breed;

(C) Any dog of the American pit bull terrier breed;

(D) Any dog of the American Staffordshire terrier breed;

(E) Any dog of mixed breed or of other breeds than those specific breeds listed herein which is commonly known as a pit bull, pit bull dog, or pit bull terrier;

(F) Any dog which has the appearance and characteristics of being predominantly of the breed of bull terrier, Staffordshire bull terrier, American pit bull terrier, American Staffordshire bull terrier, or any other breed commonly known as pit bulls, pit bull dogs, or pit bull terriers, or any combination of said breeds; or

(G) Any other dog which is of a dangerous or ferocious disposition which habitually snaps or manifests a disposition to bite persons or other animals.

(5) No animal may be declared dangerous or potentially dangerous that inflicts injury or damage on a person committing a willful trespass or other tort upon premises occupied by the owner or lessee of the animal, or committing or attempting to commit a crime. No animal may be declared dangerous or potentially dangerous for taking any action to defend or protect a human being within the immediate vicinity of the animal from an unjustified attack or assault. No animal used in connection with lawful activities of law enforcement officials shall be declared a dangerous or potentially dangerous animal.

(6) No animal may be declared potentially dangerous or dangerous without an administrative determination as provided in section 6-110.

The court may, in addition to any other fine or judgment, order the Municipal Police to forthwith put the animal to death by removing the same to the Municipal Animal Shelter for such purpose. Any person found guilty of violating this section shall pay all expenses, including shelter, food, veterinary expenses for identification or certification of the animal, boarding and veterinary

expenses necessitated by the seizure of any animal for the protection of the public and such other expenses as may be required for the destruction of any such animal.

§6-110 DOGS AND CATS; DETERMINATION OF POTENTIALLY DANGEROUS OR DANGEROUS ANIMAL.

The City shall initiate administrative proceedings to determine an animal to be a potentially dangerous animal or dangerous animal if it meets the definition of potentially dangerous animal or dangerous animal under §6-109, by service of a notice, in writing, upon such animal's owner either by certified or regular mail to the owner's last-known address or by personal service. The notice shall contain:

- (A) The name and address of the owner whose animal is subject to such determination;
- (B) The name, description, and license number of the animal who is subject to such determination;
- (C) A description of the facts which form the basis of such determination;
- (D) A summary of the effects of such determination, including the requirements for sections 6-113 and 6-114 and a statement that noncompliance will result in an owner being cited with a violation of this article and in the case of the animal being declared a potentially dangerous animal, the animal subject to such determination potentially being declared a dangerous animal for a violation of §6-109(2)(D);
- (E) The date of proposed entry of the determination which shall be not less than ten days after the date of mailing or personal service of the notice; and
- (F) Notification of the availability of an appeal if the owner objects to such determination, within ten days of the date of mailing or personal service of the notice.

An owner whose animal is determined to be a potentially dangerous or dangerous animal shall be required to comply with section 6-114 immediately, section 6-113 within 30 days of the date of entry of the determination order, unless a notice of appeal of the order is filed with the Municipal Clerk, provided, noncompliance with any of the sections set forth above in this paragraph, shall result in a violation of this section.

An appeal of such determination order shall be heard by a hearing officer designated by the City within ten days of the date of the filing of the notice of appeal, and shall

provide an opportunity for the owner to appear and offer evidence to dispute the determination order. The filing fee for each notice of appeal shall be \$25.00. A decision to affirm or reverse such order shall be entered by the hearing officer within ten days of the date of the hearing. The decision of the hearing officer shall be the final decision of the City but may be appealed in accordance with the provisions of Nebraska law. If such an appeal is under-taken, and the animal is being held in the custody of the City or the Municipal Animal Shelter, then an appeal bond in an appropriate amount shall be paid to and held by the City or Municipal Animal Shelter pending the outcome of the appeal.

The City will notify the owner of any potentially dangerous animal that has been involved in no incidents of the type specified in section 6-109(3) for a two year period following the date of the determination order, that his or her dog is no longer declared a potentially dangerous animal.

§6-111 DOGS AND CATS; JUDICIALLY EXCLUDED ANIMALS.

It shall be unlawful for any person to bring any animal into the city, which has, in another jurisdiction been judicially determined to be a dangerous, potentially dangerous, vicious, a nuisance, or a threat to the health or safety of human beings.

§6-112 DOGS AND CATS; IMPOUNDMENT OF CERTAIN ANIMALS DURING ENFORCEMENT PROCEEDINGS.

If there is reasonable cause shown that the offending animal under §6-107 or §6-109 may constitute a hazard to the safety of the public at large during the pendency of any action commenced thereunder, the court may order such animal or animals impounded pending the outcome of such proceedings. Any person who owns, keeps, harbors, maintains, or controls any animal involved in such impoundment shall pay all expenses, including shelter, food, veterinary expenses, boarding, or other expenses, necessitated by the impoundment of the animal for the protection of the public and other expenses as may be required. The city may require such person to pay, prior to expiration of ten days after the date of impoundment, an amount sufficient to pay all reasonable expenses incurred in caring and providing for the animal, including estimated medical cares, for 30 days, inclusive of ten days after the date of impoundment, an amount sufficient to pay all reasonable expenses incurred in caring and providing for

the animal, including estimated medical care, for 30 days, inclusive of the date on which the animal was impounded. If such payment is not made prior to expiration of this ten-day period, the animal shall become the property of the city to be disposed of as the Municipal Police deem appropriate. Such payment shall be required for each succeeding 30-day period. If any such payment is not made prior to the end of each succeeding 30-day period, the animal shall become the property of the City to be disposed of as the Municipal Police deem appropriate. The amount of the payment shall be determined by the authority based on the current rate for board at the animal shelter and the condition of the animal after examination of the animal by a veterinarian acting for the City. Any such payment received by the Municipal Clerk in excess of the amount determined by the Municipal Clerk to be due for the board and care of the animal shall be refunded by the authority upon expiration of the order of impoundment. Notwithstanding the foregoing, if the owner or custodian is found not guilty of animal neglect or cruelty, the owner or custodian shall only be required to pay the veterinary expenses and one-half of the board and care fees determined by the Municipal Clerk to be due.

Notwithstanding the foregoing, if it is determined by a veterinarian acting for the City that such animal is diseased or disabled beyond any useful purpose, the animal shall immediately become the property of the City to be humanely disposed of as the Municipal Police deem appropriate.

§6-113 DOGS AND CATS; DANGEROUS OR POTENTIALLY DANGEROUS ANIMALS - SPAYING OR NEUTERING: MICROCHIP IDENTIFICATION AND LICENSE REQUIRED.

Any animal judicially determined to be dangerous or administratively determined to be potentially dangerous shall be spayed or neutered and implanted with microchip identification by a licensed veterinarian at the owner's expense no less than 30 days after such determination is entered with written proof of spaying or neutering and the microchip identification number being provided to the Municipal Clerk within 72 hours of the procedure being completed. In addition, such dangerous or potentially dangerous animal shall be required to be licensed as a dangerous or potentially dangerous dog within 30 days of the determination.

§6-114 DOGS AND CATS; REQUIREMENTS FOR VICIOUS DOGS,
POTENTIALLY DANGEROUS DOGS AND DANGEROUS DOGS.

It shall be unlawful for any person to own, keep, or harbor a vicious dog, potentially dangerous dog, or dangerous dog unless such dog is kept securely confined as provided in this section.

No person shall permit a vicious dog, potentially dangerous dog, or dangerous dog to go outside its kennel or pen unless such dog is securely leashed with a leash no longer than four feet (4') in length. No person shall permit a vicious dog, potentially dangerous dog, or dangerous dog to be kept on a chain, rope, or other type of leash outside its kennel or pen unless a person is in physical control of the leash. Such dogs may not be leashed to inanimate objects such as trees, posts, buildings, etc. In addition, any vicious dog, potentially dangerous dog or dangerous dog on a leash outside the animal's kennel must be muzzled by a muzzling device sufficient to prevent such dog from biting persons or other animals.

All vicious dogs, potentially dangerous dogs and dangerous dogs shall be securely confined indoors or in a securely enclosed and locked pen or kennel, except when leashed and muzzled as above provided. Such pen, kennel, or structure must have secure sides and a secure top attached to the sides. All structures used to confine vicious dogs, potentially dangerous dogs or dangerous dogs must be locked with a key or combination lock when such animals are within the structure. Such structure must have a secure bottom or floor attached to the sides of the pen or the sides of the pen must be embedded in the ground no less than two feet (2'). All structures erected to house vicious dogs, potentially dangerous dogs or dangerous dogs must comply with all zoning and building regulations of the City. All such structures must be adequately lighted and ventilated and kept in a clean and sanitary condition. The pen, kennel, or structure shall be at least ten feet from any property line of the owner and shall also protect the dog from the elements.

No vicious dogs, potentially dangerous dogs or dangerous dogs may be kept on a porch, patio, or in any part of a house or structure that would allow the dog to exit such building on its own volition. In addition, no such animal may be kept in a house or structure when the windows are open or when screen windows or screen doors are the only

obstacle preventing the dog from exiting the structure.

All owners, keepers, or harbors of vicious dogs, potentially dangerous dogs, or dangerous dogs within the City shall, within ten (10) days of the effective date of this Section, display in a prominent place on their premises a sign easily readable by the public using the words "Beware of Dog". In addition, a similar sign is required to be posted on the kennel or pen of such animal.

All owners, keepers, or harbors of vicious dogs, potentially dangerous dogs, or dangerous dogs within the City shall carry public liability insurance covering each dog in a single incident amount of not less than \$500,000.00 for bodily injury to or death of any person or persons or for damage to property owned by any persons which may result from the ownership, keeping or maintenance of such dogs.

All owners, keepers, or harbors of vicious dogs, potentially dangerous dogs or dangerous dogs within the City shall submit proof of said liability insurance to the Municipal Clerk upon both the initial application for a dog license and each successive renewal. The insurance may be in the form of a special liability policy or a standard homeowners or renters insurance policy from a Nebraska licensed insurer which does not have a policy of limiting or excluding such breeds or types of dogs. Proof of insurance must be in the form of a certificate of insurance from said insurer showing coverage for the specific dog sought to be licensed as well as the breed of said dog.

If any vicious dog, potentially dangerous dog or dangerous dog is kept in any manner other than as required in this Section or allowed to run at large, the owner shall be in violation of this section and as part of its judgment the Court may order the Municipal Police to put the dog put to death.

§6-115 DOGS AND CATS; INTERFERENCE WITH POLICE.

It shall be unlawful for any person to hinder, delay, or interfere with any Municipal Policeman who is performing any duty enjoined upon him by the provisions of this Article, or to break open, or in any manner directly or indirectly aid, counsel, or advise the breaking open of the animal shelter, any ambulance wagon, or other vehicle used

for the collecting or conveying of animals to the shelter.

§6-116 DOGS AND CATS; KILLING AND POISONING.

It shall be unlawful to kill, or to administer, or cause to be administered, poison of any sort to a dog or cat, or in any manner to injure, maim, or destroy, or in any manner attempt to injure, maim, or destroy any dog or cat that is the property of another person, or to place any poison or poisoned food where the same is accessible to a dog or cat.

§6-117 DOGS; BARKING AND OFFENSIVE.

It shall be unlawful for any person to own, keep, or harbor any dog which by loud, continued, or frequent barking, howling, or yelping shall annoy or disturb any neighborhood or person or which habitually barks at or chases pedestrians, drivers, or owners of horses or vehicles while they are on any public sidewalks, streets, or alleys in the Municipality; provided, that the provisions of this Section shall not be construed to apply to the Municipal Animal Shelter.

§6-118 DOGS AND CATS; LIABILITY OF OWNER.

It shall be unlawful for any person to allow a dog or cat owned, kept, or harbored by him, or under his charge or control, to injure or destroy any real or personal property of any description belonging to another person. The owner or possessor of any such dog or cat, in addition to the usual judgment upon conviction, may be made to be liable to the persons so injured in an amount equal to the value of the damage so sustained.

§6-119 DOGS AND CATS; REMOVAL OF TAGS.

It shall be unlawful for any person to remove or cause to be removed, the collar, harness, or metallic tag from any licensed dog without the consent of the owner, keeper, or possessor thereof.

§6-120 DOGS AND CATS; IMPOUNDING.

It shall be the duty of the Municipal Police to capture, secure, and remove in a humane manner to the Municipal Animal Shelter any animal violating any of the provisions of this Article. The animals so impounded shall be treated in a humane manner and shall be provided with a sufficient supply of food and fresh water each day. Each impounded animal shall be kept and maintained at the pound for a period of not less than five (5) days unless reclaimed

earlier by the owner. Notice of impoundment of all animals, including any significant marks or identifications, shall be posted at the pound as public notification of such impoundage. Any animal may be reclaimed by its owner during the period of impoundage by payment of five dollars (\$5.00) general impoundment fee for the first impoundment and ten dollars (\$10.00) for all subsequent impoundments in the same calendar year. The owner of a dog being reclaimed shall then be required to comply with the licensing and rabies vaccination requirements within seventy-two (72) hours after release. If the animal is not claimed at the end of the required waiting period after public notice has been given, the Municipal Police may dispose of the animal in accordance with the applicable rules and regulations pertaining to the same; provided, that if, in the judgment of the Municipal Police, a suitable home can be found for any such animal, the animal shall be turned over to that person and the new owner shall then be required to pay all fees and meet all licensing and vaccinating requirements provided in this Article. The Municipality shall acquire legal title to any cat and any unlicensed dog impounded in the Animal Shelter for a period longer than the required waiting period after giving notice. All animals shall be destroyed and buried in the summary and humane manner as prescribed by the Board of Health unless a suitable home can be found for such animal.

§6-121 DOGS AND CATS; ANIMAL SHELTER.

The Animal Shelter shall be safe, suitable, and conveniently located for the impounding, keeping, and destruction of animals. The shelter shall be sanitary, ventilated, and lighted.

§6-122 DOGS AND CATS; RABIES SUSPECTED.

Any animal suspected of being afflicted with rabies, or any animal not vaccinated in accordance with the provisions of this Article which has bitten any person and caused an abrasion of the skin, shall be seized and impounded under the supervision of the Board of Health for a period of not less than ten (10) days. If, upon examination by a veterinarian, the animal has no clinical signs of rabies at the end of such impoundment, it may be released to the owner. If the owner of the said animal has proof of vaccination, it shall be confined by the owner or some other responsible person for a period of at least ten (10)

days, at which time the animal shall be examined by a licensed veterinarian. If no signs of rabies are observed, the animal may be released from confinement.

§6-123 DOGS AND CATS; NUISANCE FEEDING PROHIBITED.

The feeding of dogs, cats, or any wild animals except birds and squirrels, by setting out food to be left attended or unattended which attracts or is intended to attract dogs, cats, or wild animals is hereby declared to be a public nuisance and to be unlawful.

§6-124 DOGS AND CATS; SANITATION REQUIREMENTS.

The owner of any dog or cat shall keep any yard, enclosure, shelter structure, or dwelling wherein such animal is kept in a clean and sanitary condition so as not to give off offensive odors which are a source of discomfort to persons residing in the vicinity thereof. The owner shall not allow offal, manure, and waste material of such animal to accumulate or remain in the yard, pen, enclosure, shelter structure, and/or dwelling, upon which such animal resides or is confined in any manner which is conducive to the breeding or attraction of flies, mosquitoes, or other noxious insects or in any manner which endangers the public health or safety or which creates an unhealthy environment. The maintenance or permitting of any of the foregoing conditions on any premises is hereby declared to be a public nuisance. The owner shall, in a sanitary manner, remove or dispose of all offal, manure, and waste material accumulating from such animal at least once every seven days.

§6-125 DOGS AND CATS; VIOLATION; PENALTY.

Any person who violates any of the provisions of this Article shall be deemed guilty of a misdemeanor and shall be fined as follows: For the first offense, a fine of \$50.00; for a second offense, a fine of \$100.00; and for a third or subsequent offense, a fine of \$150.00 or imprisonment for not to exceed three (3) months, or both such fine and imprisonment.

Section 2. This ordinance shall be published in pamphlet form as part of the Municipal Code of the City of Franklin, Nebraska.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval, and publication according to law.

PASSED AND APPROVED this 8 day of December, 2020.

APPROVED:

Margaret M. Siel, Mayor.

ATTEST:

Raquel Felzien, City Clerk.

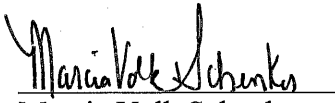
(SEAL)

CERTIFICATE OF VOTE

STATE OF NEBRASKA)
)ss.
County of Franklin)

TO: City of Franklin
Raquel Felzien, City Clerk
619 15th Avenue
Franklin, Nebraska 68939

I, the undersigned, being the County Clerk of Franklin County, Nebraska, do hereby certify the following is a true and complete extract (or copy) of the abstract of the votes cast at the election held on November 8, 2022, in this County, as canvassed by the canvassing board of this County, with respect to the candidates, measures, propositions, and issues therein listed; and do further certify that to the best of my knowledge such ballots, including absentee ballots, have been voted, counted and canvassed in the manner provided by law.



Marcia Volk Schenker
Franklin County Clerk



(SEAL)

CANDIDATES AND OFFICES, MEASURES,
PROPOSITIONS AND ISSUES VOTES CAST

CITY OF FRANKLIN, NEBRASKA
FOR MAYOR
Vote for One – Four Year Term

Margaret M. Siel 292

CITY OF FRANKLIN, NEBRASKA
FOR CITY COUNCIL
Vote for Up to Two – Four Year Term

Jason Meyer 82
Mike Stephens 110
Kasey J. Loschen 241
David Platt 199

BOARD APPOINTMENTS	CITY OR DEPUTY CLERK - SECRETARY OF ALL BOARDS EXCEPT LIBRARY	
CEMETERY BOARD	APPOINTED - 3 YEAR TERMS	EXPIRES
CINDY DEAN (2020) CHAIRPERSON	2020	2023
BETTY DAVIS (VICE CHAIR)(2015)	2021	2024
MACHELLE HAVENRIDGE (2021)	2021	2024
SHARON WIEDEL (2015)	2021	2024
DAN DORN (2020)	2020	2023
DAVE PLATT - COUNCIL REP	2022	2025
LIBRARY BOARD	APPOINTED - 4 YEAR TERMS	EXPIRES
JOAN DORN - Chair	2021	2024
ANGEL DREHER	2022	2025
MELINDA SIEL	2021	2024
LINDA HERRICK	2021	2024
DEBRA SUSIE HEADRICK	2022	2025
PLANNING/ZONING BOARD	APPOINTED - 3 YEAR TERMS	EXPIRES
JERRELL GERDES (2019)	2022	2025
DAVE DUNCAN (2019)	2022	2025
MIKE STEPHANS (2022)	2022	2025
KIM NADEN (2020)	2020	2023
STEVE SCHMIDT (2021)	2021	2024
RECREATION/BALL PARK	APPOINTED - 1 YEAR TERMS	EXPIRES
JESSICA GOOSIC/VICE CHAIR	2022	2023
KATHY PETERMAN	2022	2023
SHAD INGRAM	2022	2023
KELSEY SINDT	2022	2023
EMMA GOOSIC	2022	2023
KASEY LOSCHEN - COUNCIL	2022	2023
BOARD OF ADJUSTMENT	APPOINTED - 3 YEAR TERMS	EXPIRES
JIM URBINA (2019)	2022	2025
RICH SIEL (2019)	2022	2025
RICK DEAN (2019)	2022	2025
DAVE DUNCAN (2019)	2022	2025
RHN JACOBSEN (2019)	2022	2025



November 7, 2022

City of Franklin
Mayor and City Council
619 15th Avenue
Franklin, Nebraska 68939

RE: 2023 City Engineer Appointment Request

Dear Mayor and City Council:

I ask that you appoint JEO Consulting Group, Inc. as the city engineer for 2023. We appreciate your confidence in JEO in the past, and we sincerely hope to continue our relationship.

JEO has provided services to the city in the past, and our staff has accumulated extensive "institutional knowledge" about your city and its infrastructure. This is extremely important as it provides the background information needed to evaluate what actions to take. Additionally, this knowledge often allows JEO staff to respond to questions about the city and its infrastructure without extensive investigation and research, reducing the time and cost involved in addressing routine matters.

Below is what you can expect from JEO as your city engineer. When there may be a fee for the services, as noted in items two through four below, JEO will notify you before commencing work.

- **IDENTIFYING AND PRIORITIZING INFRASTRUCTURE PROJECTS:** If requested, JEO will attend a council or committee meeting to identify and prioritize infrastructure projects in the city. This planning may include prioritizing capital and infrastructure improvements, summary reviews of new permits and their potential impact, information on new regulations, recommendations on future planning, and input on potential funding sources. This does not entail detailed studies or evaluations but is usually a valuable first step in assessing potential infrastructure projects' needs, priorities, and feasibility. There is no charge for JEO to attend this meeting or prepare and follow up on the meeting.
- **APPLYING AND SECURING FUNDING:** JEO will assist in applying for and securing funding, such as Community Development Block Grants, USDA-RD, DWSRF, and CWSRF for potential infrastructure projects, as well as more non-traditional funding from both public and private sources. Additionally, JEO will provide the information necessary to complete the reporting requirements of any funding the city may secure. JEO has staff devoted to assisting municipalities in locating the funding that makes projects a reality. In some cases, having an appointed city engineer can expedite moving a project forward when grant and loan funding is involved. Depending on some factors, there may be a fee for this service, and we would be happy to discuss this with you.
- **ROUTINE OPERATION AND MAINTENANCE OF INFRASTRUCTURE:** JEO will respond to questions about the routine operation and maintenance of the city infrastructure based on our prior knowledge of these facilities/systems. There is typically no charge for this service. However, depending on some factors, a fee may be involved, such as site visits or research.
- **COST OPINIONS:** Throughout the year, JEO will provide additional assistance with identifying, prioritizing, and providing rough cost opinions for potential infrastructure projects. Depending on some factors, such as the effort required to complete the

requested task, there may be a fee involved for this service. However, as noted above, JEO's extensive institutional knowledge about the city and its infrastructure will provide this service efficiently and effectively.

When requested, JEO will provide a scope of services and fees for specific projects that the city would desire to pursue.

JEO does not request a contract to serve as the city engineer, and the city is under no obligation to hire JEO for any project. Furthermore, we do not require a retainer to serve as the city engineer. Instead, we strive to assist you in efficiently and effectively dealing with routine matters, so we will be the first firm considered by the city when you need consulting services for a project. In other words, all we request is the opportunity to earn your business.

We would appreciate you notifying us of your action on this request to keep our records up to date. Please take a few minutes to complete the form below. Then, please return the form in the enclosed envelope, or email it to Lori Kitt at lkitt@jeo.com. Please include a copy of your meeting minutes stating the engineering appointment.

If you have questions about this letter or want further information, don't hesitate to contact me.

Thank you for your consideration.

Sincerely,



Steven A. Parr
Principal
JEO Consulting Group, Inc.

Mobile: 402.443.8003 | Email: sparr@jeo.com



2023 ENGINEER APPOINTMENT REQUEST

The City of Franklin has appointed JEO Consulting Group, Inc. as the City Engineer:

Yes No

Notes: _____

Form Completed By (please print name) _____ Date _____

****Please include a copy of your meeting minutes.***



November 7, 2022

City of Franklin
Mayor and City Council
619 15th Avenue
Franklin, NE 68939

RE: Franklin 2023 Street Superintendent Appointment Request

Dear Mayor and City Council:

I am requesting to be appointed as the Street Superintendent for 2023. Attached is the scope of services for the street superintendent appointment. If you decide to appoint me, please ensure the motion is worded in your minutes: "We appoint Ryan C Kavan from JEO Consulting Group, Inc. as our Street Superintendent." I appreciate the opportunity to work on your behalf.

I would appreciate you notifying me of your action on this request, so my records are up-to-date. Please take a few minutes to complete the form below. Then, please return the form in the enclosed envelope, or email it to Lori Kitt at lkitt@jeo.com.

Please include a copy of your meeting minutes that states the approved appointment and the completed contact update form for our records.

If you have any questions about this letter or the attached information, or if you want further information, don't hesitate to contact me. I appreciate your consideration.

Sincerely,

Ryan C Kavan
License Number: S-1427 | Class A
JEO Consulting Group, Inc.

Office: 402.462.5657 | **Mobile:** 402.469.8747 | **Email:** rkavan@jeo.com

✂ _____

2023 STREET SUPERINTENDENT APPOINTMENT REQUEST

The City of Franklin has appointed Ryan C Kavan as the Street Superintendent:

Yes No

Notes:

Form Completed By (please print name)

_____ Date

**Please include a copy of your meeting minutes.*

Scope of Services

Appointed Street Superintendent

Listed below are the services that would be performed annually as the appointed Street Superintendent.

One and Six Year Plan

- Receive input on the One and Six Year plan.
- Prepare a cost opinion for One Year projects.
- Prepare One and Six Year plan documents (location map and project summary).
- Furnish One and Six Year plan documents.
- Assist with questions.

Lane Mile Report

- Update Lane Mile Report.
- Municipality to furnish annexation documents (description and plat) of new annexation areas.

Fee

- The compensation to JEO for providing these services would be the incentive payment the municipality receives for appointing a Class A Street Superintendent.

JEO will invoice annually in December for the year the JEO employee is appointed the street superintendent. Payment is due upon receipt. Invoices unpaid after 30 days will accrue interest at 12% per annum. Payments will be credited first to interest, then principal.

Do not recreate or revise this document. Revisions and recreations will not be accepted. Copying this form is acceptable; see (3) below. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2022. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2022.

Year-End Certification of City Street Superintendent For Determining Incentive Payment in Calendar Year 2022

Separate forms may be needed to account for the entire year, see (3) below

This Form Covers the Following Period: Jan. 1, 2022 to Dec 31, 2022
(Month) (Day) (Month) (Day)

*(1)(a) The municipality of City of Franklin certifies that: (Print name of City or Village)
was the appointed City Street Superintendent during the above period. IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW. (Print name of Superintendent as it appears on license card if applicable)

(b) the superintending services of the above listed individual were provided by: (Check one box)

- Employment with this Municipality Contract (consultant) with this Municipality Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies)

(c) and the above listed individual assisted in the following: Reference Neb. Rev. Stat. §39-2512

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

(d) the above listed individual also served as (Check all boxes that apply) city engineer village engineer
public works director city manager city administrator street commissioner

(e) If the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- _____ and Class of License _____, and/or (A or B)

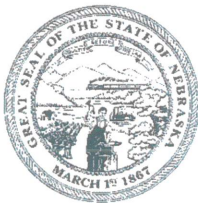
(f) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- _____

(2) _____
Signature of Mayor Village Board Chairperson

*(3) If during the calendar year your municipality (a) did not have a city street superintendent for any portion(s) of the year; or (b) had an appointed city street superintendent that was not licensed for any portion(s) of the year; or (c) had one or more appointed licensed city street superintendents for any portion(s) of the year; or (d) had two or more successive licensed superintendents for any portion of the year, please complete a separate Year-End Certification form for each period. Copy this form as needed to account for these separate periods.

(4) The payment amount will be computed based on (a) your most recent Federal Census as certified by the Tax Commissioner; (b) the number of full calendar months served by the appointed superintendent who is licensed or exempted from licensure under the Superintendents Act; (c) class of license, A or B if applicable; and (d) if the appointed City Street Superintendent assisted with the required duties in (1)(c) above. Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.

(5) Failure to return by December 31, 2022, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.



Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2022 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759



CITY OF FRANKLIN

Application for Request to Amend Zoning

The undersigned hereby requests that the City of Franklin Planning and Zoning Commission change the zoning classification for the property located at:

1412 Hwy 136, Franklin NE 68939

Provide full legal address of property ^

With the following legal description:

Section 32 township 2 Range 14
North West 1/4 of Section 32 township 2 Range 14

From R-1 Low Density residential zone to C-2 General Commercial zone.

Reason for requested change: Like to Build a Commercial Office

Joseph D Schnuerle [Signature]
Applicant Full Name (printed) Applicant Signature & Date

OFFICE USE ONLY

Appeal Fee Paid?: YES | NO Amount Paid: \$20.00 - 11/18/2022

Public Hearing | Date Advertised in legal paper 11/23/22 Date Scheduled: 12/5/2022

Notice Posted at: City Hall, South Central State Bank, Cornerstone Bank - 11/23/2022
[Signature] 11/2/22
City Official Signature Date





CITY OF FRANKLIN

Application for Building Permit

Date of Application: 11-15-22 Phone Number: 785-282-4673

Homeowner Name: Lorie Pickering Email: lpickering84@yahoo.com

Legal Description of Property and residence address:

402 16th Ave

CO 20 PT., LOT 11; 119'x84.5'x119'x84'8" B1K3 Buck's Addn. FR. MR.

Name of Contractor (business or individual): Self

PERMIT TYPE & FEE CALCULATION

NOTE: The cost (fee) for each permit is listed next to the permit type. Check all that apply.

- | New Structure Permit (\$25.00)
- | Addition to Existing Structure Permit (\$25.00)
- | Remodeling of Existing Structure Permit (\$25.00)
- | Demolition of a Structure Permit (\$25.00)
- | Moving a Structure Permit (\$25.00)
- | Fence Building Permit (\$25.00)
- | Water System Connection Permit (\$10.00)

Total Application Fee: \$ 2500

Describe Work to be Completed: 11-23-2022

Wood/Metal/Other structure type and purpose of permit: Wood privacy fence to be installed by Shawn Wengler (A.)

Continued on Next Page →

Pd ck #1479 11/15/22



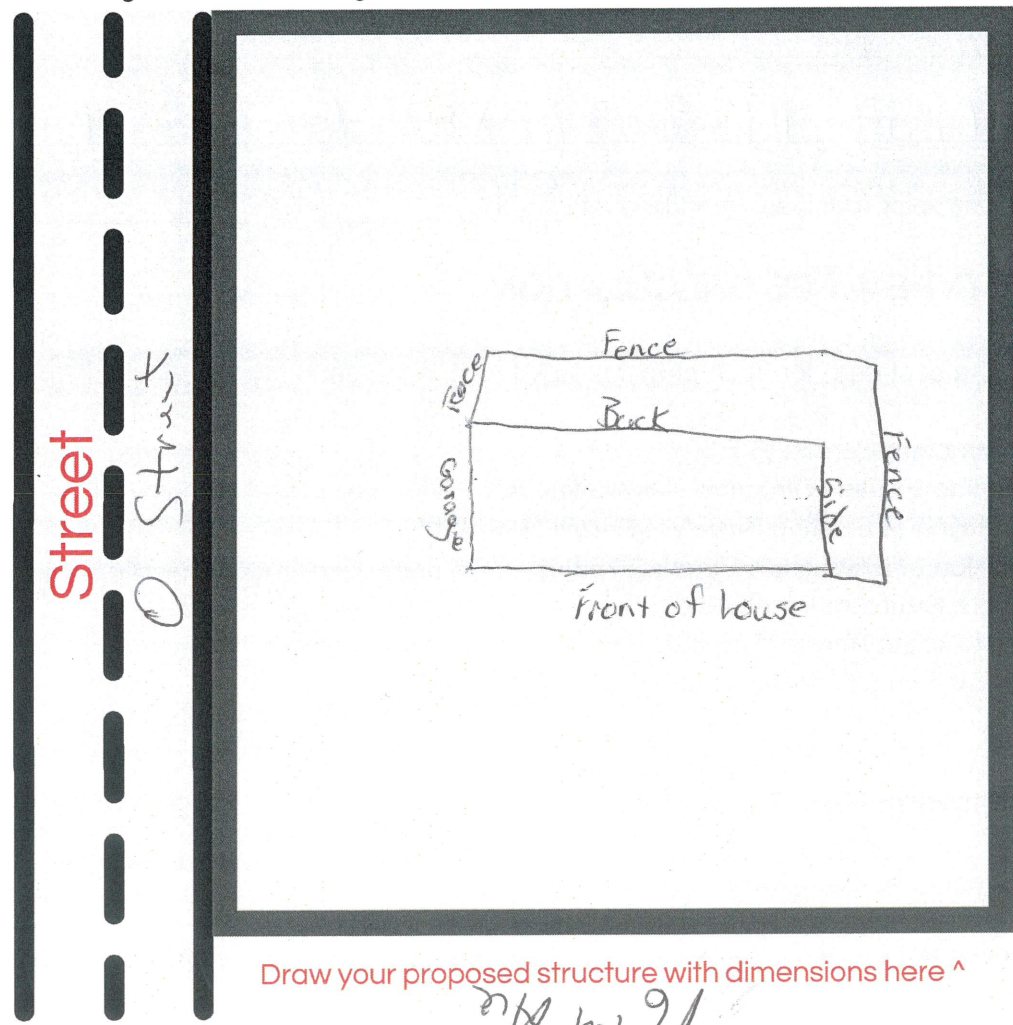


Application for Building Permit

Draw an outline of the structure here (required):

***Show all dimensions of the lot, building, front yard, side yards, rear yard, garages and other buildings. The proposed structure in residential must be at least five (5) feet on the sides and (7) feet inside the rear yard (10) feet from front property lines unless you are a corner lot. Commercial storage units ask for regulations.

North
↑



Continued on Next Page →





Application for Building Permit

I, the undersigned, hereby certify that the above statements are true and correct to the best of my knowledge. I also certify that, if a permit is issued, all work will be completed in accordance with the ordinances of the City of Franklin, Nebraska.

Applicant Signature: *Casey J. Lehman* Date: 11-15-2022

OFFICE USE ONLY

Permit# 2022-B

*To be surveyed by
Dietz surveying then can
be installed
(fi.)*

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

City Clerk Signature





Application for Building Permit

Date of Application: 11/30/2022 Phone Number: 308-470-1246

Homeowner Name: Derek Fouts Email: foutsderek@gmail.com

Legal Description of Property and residence address:
0520 Lot 8, B1K 4, Academy Add'n fr. Bl.
211 12th Ave Franklin, NE

Name of Contractor (business or individual): TBD

PERMIT TYPE & FEE CALCULATION

NOTE: The cost (fee) for each permit is listed next to the permit type. Check all that apply.

- | New Structure Permit (\$25.00)
- | Addition to Existing Structure Permit (\$25.00)
- | Remodeling of Existing Structure Permit (\$25.00)
- | Demolition of a Structure Permit (\$25.00)
- | Moving a Structure Permit (\$25.00)
- | Fence Building Permit (\$25.00)
- | Water System Connection Permit (\$10.00)

Total Application Fee: \$ 25.00

Describe Work to be Completed:
Wood/Metal/Other structure type and purpose of permit: Putting in a building
in my back yard.

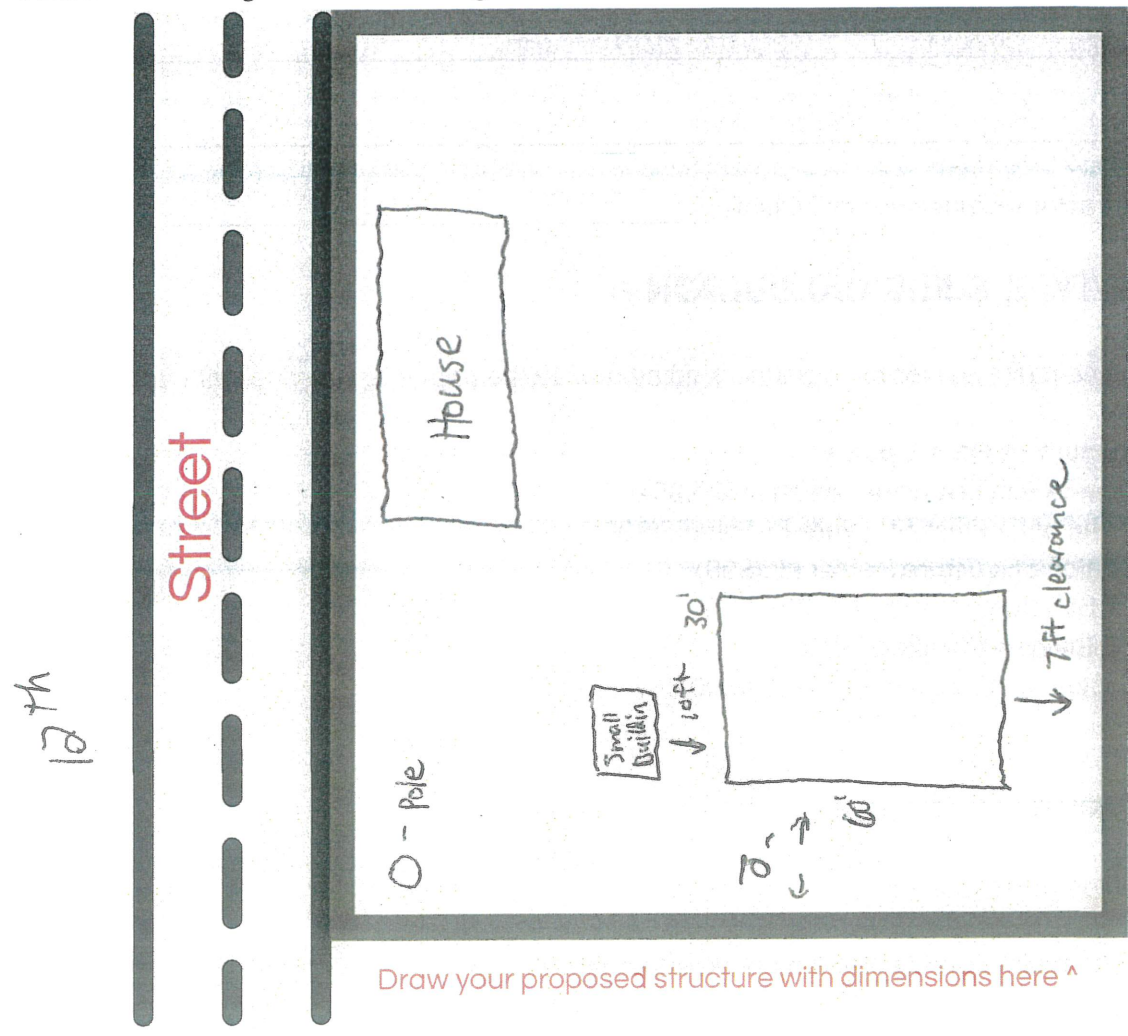
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Application for Building Permit

Draw an outline of the structure here (required):

***Show all dimensions of the lot, building, front yard, side yards, rear yard, garages and other buildings. The proposed structure in residential must be at least five (5) feet on the sides and (7) feet inside the rear yard (10) feet from front property lines unless you are a corner lot. Commercial storage units ask for regulations.



Draw your proposed structure with dimensions here ^

Continued on Next Page →





CITY OF FRANKLIN

Application for Building Permit

I, the undersigned, hereby certify that the above statements are true and correct to the best of my knowledge. I also certify that, if a permit is issued, all work will be completed in accordance with the ordinances of the City of Franklin, Nebraska.

Applicant Signature: Derek Fout Date: 11/29/2022

OFFICE USE ONLY

Permit# 2022-19

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

[Signature]
Zoning Enforcement Officer Signature

City Clerk Signature





CITY OF FRANKLIN

Application for Building Permit

Date of Application: 12/09/22 Phone Number: 3089916056

Homeowner Name: Joe Schnuerle Email: joe.schnurle@plantpioneer.com

Legal Description of Property and residence address:

Commercial Building - 1412 HWY 136 Franklin

Name of Contractor (business or individual): Morton Buildings

PERMIT TYPE & FEE CALCULATION

NOTE: The cost (fee) for each permit is listed next to the permit type. Check all that apply.

- | New Structure Permit (\$25.00)
- | Addition to Existing Structure Permit (\$25.00)
- | Remodeling of Existing Structure Permit (\$25.00)
- | Demolition of a Structure Permit (\$25.00)
- | Moving a Structure Permit (\$25.00)
- | Fence Building Permit (\$25.00)
- | Water System Connection Permit (\$10.00)

Total Application Fee: \$ 25

Describe Work to be Completed:

Wood/Metal/Other structure type and purpose of permit: Metal

Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com

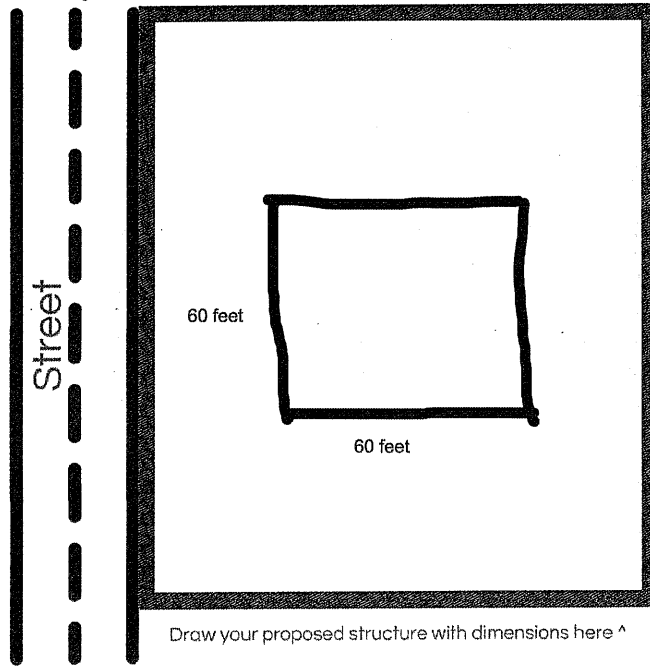


619 15th Ave., Franklin, NE 68939



Application for Building Permit

Draw an outline of the structure here (required):
***Show all dimensions of the lot, building, front yard, side yards, rear yard, garages and other buildings. The proposed structure in residential must be at least five (5) feet on the sides and (7) feet inside the rear yard (10) feet from front property lines unless you are a corner lot.
Commercial storage units ask for regulations.



Continued on Next Page →



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave., Franklin, NE 68839





CITY OF FRANKLIN

Application for Building Permit

I, the undersigned, hereby certify that the above statements are true and correct to the best of my knowledge. I also certify that, if a permit is issued, all work will be completed in accordance with the ordinances of the City of Franklin, Nebraska.

Applicant Signature: *[Handwritten Signature]* Date: 12/14/22

OFFICE USE ONLY

Permit# 7022-20

| APPROVED

| DECLINED

Date Approved/Declined: _____

Date of Permit Expiry: _____

If declined, reason for declination: _____

[Handwritten Signature]
Zoning Enforcement Officer Signature

City Clerk Signature



+1 (308) 425-6295



info@cityoffranklin.net



www.franklinnebraska.com



619 15th Ave, Franklin, NE 68939



MBSF
GC License:

22965-19

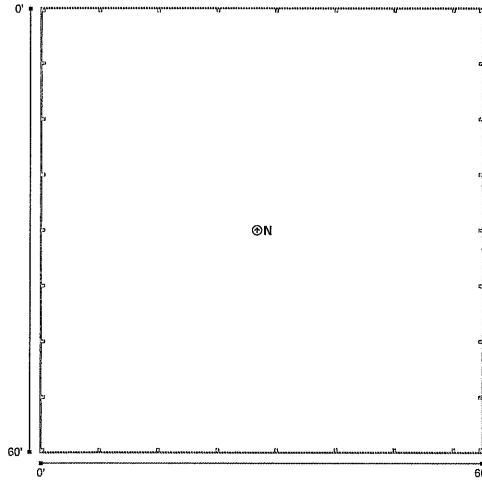


MORTON BUILDINGS, INC.

252 W. Adams, P.O. Box 399 • Morton, Illinois 61550-0399

Date: 7/8/2022
Page: 5 of 6

306 60'x12'x60' (#1) Column Plan



MBSP
GC License:

22965-18

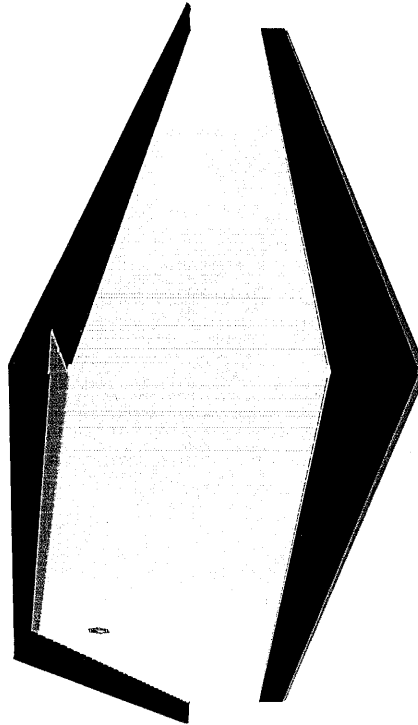


MORTON BUILDINGS, INC.

252 W. Adams, P.O. Box 399 • Morton, Illinois 61550-0399

Date: 7/8/2022
Page: 4 of 6

306 60'x12'x60' East and North Walls





Building #1 Specifications

Style	Width	Height	Length	Truss Spacing	Roof Pitch	Lower Chord	Peak Height	Soffit Height
306	60'	12'	60'	8'	4/12	0/12	23' 6.5"	12' 5"

306 60'x12'x60' (#1) - Building Use: Farm - Farm Office

Foundation

Morton Foundation System - MFS Concrete Columns In Ground. Morton Buildings, Inc. exclusive foundation system. Reinforced precast concrete column with an internal threaded adjustment bracket set in a read-mix poured footing set below frost depth or a minimum of 4'-0" below building grade. Fastened to a laminated wood column with an internal column connector bracket.

Treated Wood splashboard system.

Siding

South, East, North, West wall(s) Fluoroflex™ 1000 Hi-Rib Steel Minimum .019 (Fastened with Stainless Steel Screws)

Wainscot

South, East, North, West with 36" tall Fluoroflex™ 1000 Hi-Rib Steel Minimum .019 wainscot (Fastened with Stainless Steel Screws)

Protective Liner

South, East, North, West wall(s) with 7/16" thick OSB by approx. 32" tall Protective Liner

Roof

Hi-Rib Steel Minimum .019 (Fluoroflex™ 1000) (Fastened with Stainless Steel Screws) with Vent-A-Ridge
Structure has not been designed for installation of anything which could retain snow on the roof.

Overhangs

South, North wall(s) 2' Wide Vented Sidewall Overhang with Standard 6" fascia, 5" Gutters and 3"x4" Downspouts, with elbows at base
East, West wall(s) 2' Wide Non Vented Endwall Overhang with Standard 6" fascia

MBSB
GC License:

22965-19

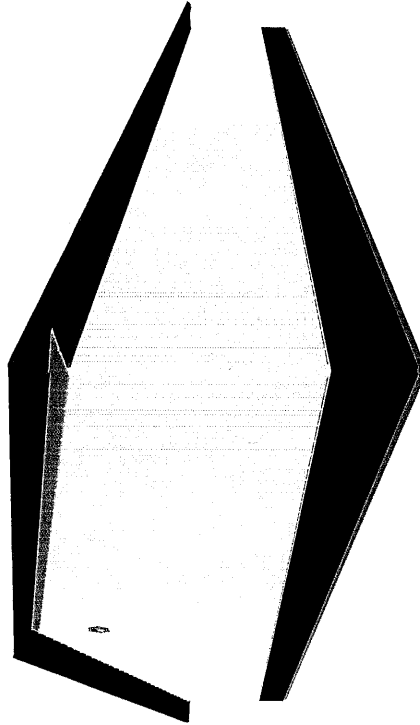


MORTON BUILDINGS, INC.

252 W. Adams, P.O. Box 399 • Morton, Illinois 61550-0399

Date: 7/8/2022
Page: 3 of 6

306 60'x12'x60' West and South Walls



Rural Workforce Housing Land Development Program Application -Terms of Acceptance
City of Franklin

To the best of my knowledge and belief, data and information in this application are true and correct. The applicant will comply with all requirements in the Rural Workforce Housing Land Development Program. By signing and submitting this form, I affirm that the governing body of the Applicant has duly authorized this application and I have been authorized to submit the application.

- I certify that by submitting this application, I, the Applicant, confirm that I will comply with all federal and state statutes, regulations, policies, guidance, and the terms and conditions of the federal award and state grant agreement.
- I certify that, by submitting this application, I agree upon award to permit the state and federal regulators to have access to all records and financial statements of the entity relevant to compliance evaluation and monitoring of the grant program.
- I consent to allow reasonable inquiries by the Department of Economic Development (DED) for the purpose of verifying the information in my application, including but not limited to, requests for further information and inquiries submitted to third-parties. If awarded funds, I agree to provide additional reports and expenditure information upon request.
- I authorize DED to use this acknowledgment and the information obtained in the application to administer and enforce rules and policies of the grant program.
- Any individual or organization, including any governmental agency, may be asked to release information. Information may be requested from, but is not limited to: courts, law enforcement state or federal agencies, or social service agencies. I authorize the above persons, firms, or corporations to make available any documents or record relevant to this grant program for inspection and copying.
- I authorize DED to publish aggregate information regarding the entity (individual or company) submitting the application (not including personally identifiable information) and any awards which I may receive on a searchable public website as part of its public transparency and accountability efforts.
- I certify that the grant funds requested in this application do not duplicate other covered assistance that has been previously received or is reasonably expected to be received by any federal or state government, county agencies, and private or nonprofit charity organizations.
- I agree to repay any assistance later received for the same purpose as the grant funds associated with this grant program.

Terms of Acceptance

- I understand that signing constitutes a legal signature confirming that I acknowledge the above Terms of Acceptance.

Chief Elected Official Signature

Date Signed

Chief Elected Official Printed Name, Title



CERTIFICATION OF Lawrence Stover, Jr

STATE OF NEBRASKA)

COUNTY OF FRANKLIN) SS

CITY OF FRANKLIN)

I, Lawrence Stover, Jr , duly qualified and/or appointed as zoning administrator for the City of Franklin, do hereby certify that the zoning designations provided on the attached Franklin, Nebraska Zoning and Subdivision Regulations, are a true and correct statement of the zoning for each parcel identified within this application for the City of Franklin.

Signed and certified to this ____ day of _____, 2022.

Lawrence Stover, Jr Zoning Administrator

Do not recreate or revise this document. Revisions and recreations will not be accepted. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2022.** Documents include the **original** Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2022.**

RESOLUTION
SIGNING OF THE
YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT
2022

Resolution No. 2022-19

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

Be it resolved that the Mayor Village Board Chairperson of City of Franklin
(Check one box) (Print Name of Municipality)
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this 13 day of December, 2022 at Franklin, Nebraska.
(Date) (Month)

City Council/Village Board Members

<u>Kasey Coschen</u>	_____
<u>Fred Beall</u>	_____
<u>David Platt</u>	_____
<u>Sandy Urbina</u>	_____
_____	_____
_____	_____

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)



AUTHORIZING RESOLUTION #2022-20

Whereas, the City of Franklin, Franklin Nebraska, is an eligible municipality located within one of the forty-one (41) rural counties determined by the Nebraska Department of Economic Development to be disproportionately impacted by the COVID-19 pandemic and is an eligible municipality to file an application for the ARPA Rural Workforce Housing Land Development Program, and,

Whereas, the City of Franklin, Franklin, Nebraska, has assessed its land development and housing needs; and considered the application which for an amount of \$455,000.00 is being requested for the Rural Workforce Land Development project; and,

NOW, THEREFORE, BE IT RESOLVED BY

The City Council of Franklin, Nebraska, that Margaret Siel be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Franklin and the Nebraska Department of Economic Development so as to effect acceptance of the grant application.

Chief Elected Official Signature

Date:

Margaret Siel, Mayor,

Chief Elected Official Printed Name, Title

Attest: _____

City Clerk

Date